

EXHIBIT D

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DETAILED TIME AND EXPENSE ENTRIES
JANUARY 29, 2019 THROUGH MAY 31, 2019

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
2/21/2019	Ross, Lauren	0.70	437.50	Discuss fund proposal with Mr. Weissmann (.20); review and analyze draft legislation (.50).
2/25/2019	Weissmann, Henry	2.10	2,730.00	Review legislative proposals (0.6); call regarding fund legislation (0.5); related follow up (0.7); finalize Customer Harm Threshold reply (0.3).
2/25/2019	Ross, Lauren	1.70	1,062.50	Participate in conference call regarding draft legislation (1.3); confer with Mr. Weissmann regarding draft legislation (.40).
2/26/2019	Weissmann, Henry	3.30	4,290.00	Revise fund summary and legislation.
2/26/2019	Ross, Lauren	7.90	4,937.50	Review and analyze legal issues pertaining to FERC jurisdiction (5.6); review and revise draft legislation (2.3).
2/27/2019	Ross, Lauren	4.90	3,062.50	Revise draft fund legislation.
2/28/2019	Weissmann, Henry	0.80	1,040.00	Revise summary of fund legislation
3/1/2019	Ross, Lauren	0.30	187.50	Revise draft legislation.
3/8/2019	Weissmann, Henry	2.20	2,860.00	Conference with Mr. Smith regarding temporary housing assistance (.50); correspondence regarding legislation on executive compensation (.30); complete review of NorthStar report (1.4).
3/9/2019	Weissmann, Henry	0.20	260.00	Attention to legislative developments.
3/12/2019	Weissmann, Henry	6.00	7,800.00	Attention to fund legislation; related conferences; review reply in support of motion for preliminary injunction in FERC adversary proceeding.
3/13/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Review SDG&E response to joint motion seeking participation hearings (.3); review Burke fund bill (AB740) (1.2); discuss with Ms. Ross, and draft correspondence to Mr. Weissmann regarding same (.6).
3/13/2019	Ross, Lauren	1.10	687.50	Review alternative fund legislation proposals (.90); confer with Mr. Weissmann regarding same (.20).
3/14/2019	Weissmann, Henry	4.30	5,590.00	Attention to fund structure and drafts (2.1); calls with other Investor Owned Utilities (1.0); correspondence regarding receivership (1.2).
3/14/2019	Ross, Lauren	1.10	687.50	Propose revisions to wildfire fund.
3/15/2019	Weissmann, Henry	3.10	4,030.00	Further attention to fund (1.1); calls with consultants and related follow-up (1.2); correspondence with Jones Day (.30); calls from Ms. Loduca and Mr. Karotkin (.50).
3/15/2019	Ross, Lauren	4.80	3,000.00	Research and draft summary of potential alterations to fund's provisions for property owners.
3/17/2019	Weissmann, Henry	0.50	650.00	Review memo regarding potential changes to inverse proceedings for opt outs.
3/18/2019	Reed Dipppo, Teresa A.	0.30	205.50	Discuss and deliver prior research regarding MICRA and inverse condemnation with Ms. Ross.
3/18/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Weissmann regarding fund legislation.
3/19/2019	Weissmann, Henry	0.90	1,170.00	Draft memorandum regarding fund concept (.20); review damages legislation (.50); correspondence regarding Joint Defense Agreement (.20).
3/19/2019	Reed Dipppo, Teresa A.	2.50	1,712.50	Review and research AB 1151 (1.2); draft analysis regarding same (1.3).
3/20/2019	Ross, Lauren	0.30	187.50	Confer with Mr. Weissmann regarding same.

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Date	Name	Hours	Amount	Narrative
3/21/2019	Weissmann, Henry	3.20	4,160.00	Prepare for and participate in calls with experts regarding fund (2.0); attention to housing assistance motion (.70); attention to potential changes to Edison fund construct (.50).
3/21/2019	Ross, Lauren	4.50	2,812.50	Confer with Mr. Weissmann regarding legislative proposal (.20); revise wildfire fund proposal (4.3).
3/22/2019	Weissmann, Henry	5.50	7,150.00	Calls with Mr. Manheim regarding fund and related action items (1.0); related conferences with Ms. Ross (.40); participate in calls with Investor Owned Utility regarding fund concepts; related analysis (1.5); revise housing assistance motion (1.0); review Mayes bill revisions (1.6).
3/22/2019	Ross, Lauren	0.40	250.00	Discuss fund proposal with Mr. Weissmann.
3/24/2019	Ross, Lauren	0.50	312.50	Research and draft memo regarding fund participation.
3/25/2019	Weissmann, Henry	2.50	3,250.00	Attention to Mayes bill (.90); attention to additional concepts for fund (.90); correspondence with consultants regarding insurance fund legislation (.70).
3/25/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review and analyze AB 1363 (0.5); legal research regarding AB 1363 (0.6);
3/25/2019	Ross, Lauren	1.30	812.50	Confer with Mr. Weissmann regarding letter to Wildfire Commission (.40); review materials for same (.90).
3/26/2019	Weissmann, Henry	8.10	10,530.00	Call with JLT regarding fund (1.0); related follow-up (0.8); review materials from Veris and related correspondence (0.8); finalize Joint Defense Agreement (1.0); draft revised versions of all wildfire and utility only wildfire funds (3.4); attention to proposed legislation on executive compensation (1.1).
3/26/2019	Saarman Gonzalez, Giovanni S.	6.10	3,812.50	Legal research regarding AB 1363 (6.0); discuss same with Mr. Weissmann (0.1)
3/26/2019	Ross, Lauren	0.90	562.50	Confer with Mr. Weissmann regarding fund (50); review materials for letter to Wildfire Commission (40).
3/27/2019	Weissmann, Henry	8.30	10,790.00	Revise memos to client regarding fund (3.1); attend meeting at PG&E with equity representatives (2.0); attend meeting at PG&E regarding plan of reorganization (1.0); further develop fund concepts and draft related materials (2.2).
3/27/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Legal research regarding AB 1363 (2.8); email correspondence with Ms. Liou and Ms. Chang regarding same (0.4).
3/27/2019	Reed Dipppo, Teresa A.	0.40	274.00	Emails with Ms. Ross regarding letter to wildfire commission.
3/27/2019	Ross, Lauren	5.10	3,187.50	Review and analyze potential changes to fund (1.3); draft comments for Wildfire Commission (3.8).
3/28/2019	Weissmann, Henry	1.00	1,300.00	Correspondence with consultants regarding fund structures (.40); related conference with Mr. Manheim (.60).
3/28/2019	Ross, Lauren	1.10	687.50	Confer with Mr. Weissmann regarding fund (40); revise letter (70).
3/29/2019	Weissmann, Henry	4.80	6,240.00	Further attention to fund issues.
3/31/2019	Weissmann, Henry	0.80	1,040.00	Revise legislation regarding Customer Harm Threshold.

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Date	Name	Hours	Amount	Narrative
3/31/2019	Reed Dipppo, Teresa A.	1.90	1,301.50	Draft SB901 amendment (1.5); correspond with Mr. Weissmann regarding same (.40).
4/1/2019	Weissmann, Henry	1.90	2,470.00	Attention to potential gas restructuring (1.5); revise legislation on Customer Harm Threshold amendments (.40).
4/2/2019	Weissmann, Henry	1.90	2,470.00	Attention to fund legislation (.80), including call with consultant (.70); attention to Customer Harm Threshold legislative fix (.40).
4/2/2019	Reed Dipppo, Teresa A.	1.00	685.00	Redline SB 901 amendment to SB 901 (.30); joint IOU call regarding draft amendment to SB 901 (.30) update Mr. Weissmann (.10); emails regarding news coverage and Customer Harm Threshold strategy (.30).
4/3/2019	Weissmann, Henry	2.50	3,250.00	Attention to fund structure (.80); discussion with consultants (1.0); revision to presentation materials (.70).
4/3/2019	Saarman Gonzalez, Giovanni S.	5.90	3,687.50	Draft memo regarding AB 1363.
4/3/2019	Ross, Lauren	1.60	1,000.00	Confer with Mr. Weissmann regarding fund (.10); research utility of Price-Anderson Act as model for fund (1.5).
4/4/2019	Weissmann, Henry	2.00	2,600.00	Attention to fund issues.
4/4/2019	Saarman Gonzalez, Giovanni S.	7.50	4,687.50	Draft memo regarding AB 1363.
4/4/2019	Ross, Lauren	6.00	3,750.00	Draft memorandum regarding Price-Anderson Act.
4/5/2019	Weissmann, Henry	2.00	2,600.00	Review memo on AB 1363 (.50); related conference (.20); prepare for and participate in call with IOUs on fund legislation (1.0); related follow up (.30).
4/5/2019	Saarman Gonzalez, Giovanni S.	4.70	2,937.50	Draft memo regarding AB 1363.
4/5/2019	Ross, Lauren	2.30	1,437.50	Research Price-Anderson Act (1.1); draft memorandum regarding same (.90). call with Mr. Weissmann regarding fund (.30).
4/6/2019	Weissmann, Henry	0.90	1,170.00	Revise AB 1363 memo (.30); related correspondence (.30); review TURN proposal on fund (.30).
4/6/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann and Karotkin and Ms. Liou regarding AB 1363.
4/7/2019	Weissmann, Henry	0.40	520.00	Correspondence regarding AB 1363 memo and other legislative initiatives.
4/7/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Email correspondence with Messrs. Weissmann and Karotkin and Ms. Liou regarding AB 1363 (.20); review SDG&E letter regarding AB 1363 (.10).
4/8/2019	Weissmann, Henry	0.30	390.00	Conference with Mr. Manheim regarding fund.
4/8/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Revise memo regarding AB 1363 (.80); email correspondence with Mr. Weissmann regarding same (.20); draft opposition letter (2.3)
4/8/2019	Ross, Lauren	0.50	312.50	Review and revise wildfire fund legislation.
4/9/2019	Weissmann, Henry	0.30	390.00	Analysis of fund options.
4/9/2019	Ross, Lauren	3.40	2,125.00	Review and revise wildfire fund draft.
4/10/2019	Weissmann, Henry	0.30	390.00	Conference with Mr. Kenney regarding fund options.
4/10/2019	Ross, Lauren	2.00	1,250.00	Revise fund legislation (1.8); confer with Mr. Weissmann regarding fund (.20).
4/11/2019	Ross, Lauren	3.50	2,187.50	revise fund legislation (3.5);
4/12/2019	Weissmann, Henry	2.30	2,990.00	Review materials from NRDC and TURN regarding fund options (.80); related correspondence (.40); review correspondence regarding Governor proposal (.30); commence review of Governor proposal (.80).

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Date	Name	Hours	Amount	Narrative
4/12/2019	Ross, Lauren	4.10	2,562.50	Draft comments for wildfire commission (3.6); call regarding CALFIRE and legislative proposal with Mr. Schirle and Mr. Weissmann (.50).
4/13/2019	Ross, Lauren	2.70	1,687.50	Draft letter to wildfire commission.
4/14/2019	Ross, Lauren	4.70	2,937.50	Draft letter and comments for wildfire commission.
4/15/2019	Ross, Lauren	3.20	2,000.00	Draft comments for wildfire commission.
4/16/2019	Ross, Lauren	3.10	1,937.50	Review and revise comments.
4/17/2019	Ross, Lauren	1.40	875.00	Revise Commission comments.
4/18/2019	Weissmann, Henry	1.30	1,690.00	Revise letter to Blue Ribbon Commission (1.0); further attention to legislative issues (.30).
4/18/2019	Ross, Lauren	0.50	312.50	Revise comments for wildfire commission.
4/19/2019	Weissmann, Henry	4.30	5,590.00	Prepare for and participate in call with plaintiffs' counsel and mediators regarding potential legislation (2.5); calls and correspondence regarding fund concept (1.8).
4/22/2019	Weissmann, Henry	0.40	520.00	Review correspondence from plaintiffs' counsel regarding legislation (.10); related correspondence (.30).
4/22/2019	Ross, Lauren	1.20	750.00	Review and revise Commission comments.
4/23/2019	Weissmann, Henry	0.60	780.00	Correspondence regarding AB 1363.
4/23/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review legislative analysis of AB 1363.
4/24/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Weissmann regarding background of legislative efforts, action items.
4/24/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Phone call with Ms. Harding regarding legislative analysis.
4/27/2019	Weissmann, Henry	1.20	1,560.00	Call with Mr. Manheim (.50); draft memo pertaining to legislative concepts for fund (.70).
4/29/2019	Weissmann, Henry	0.70	910.00	Attention to legislative options for fund (.40); client discussions regarding same (.30).
4/30/2019	Weissmann, Henry	0.30	390.00	Conference regarding strategy for mediation in relation to legislation.
4/30/2019	Cox, Erin J.	2.30	2,058.50	Evaluate background materials relating to legislative efforts and Wildfire Fund.
4/30/2019	Brewster, Andre W.	3.40	2,329.00	Review materials relevant to legislative reform of utilities' ability to recover costs and establishment of a fund to compensate claims arising from catastrophic wildfires.
4/30/2019	Ross, Lauren	0.20	125.00	Gather materials for Ms. Cox regarding proposed legislation.
5/1/2019	Cox, Erin J.	0.70	626.50	Evaluate legislative materials, memoranda, background information relating to proposed bills, amendments, and related matters.
5/1/2019	Brewster, Andre W.	3.80	2,603.00	Continue to review materials relevant to legislative reform of utilities' ability to recover costs and establishment of a fund to compensate claims arising from catastrophic wildfires.
5/2/2019	Weissmann, Henry	1.10	1,430.00	Attention to potential legislation on CPUC reform; review new version of AB 1363 and related correspondence (.40); draft outline of legislative issues (.70).
5/2/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review amended AB 1363 (0.3); phone call with Mr. Weissmann regarding same (0.1).

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
5/2/2019	Brewster, Andre W.	2.50	1,712.50	Review materials related to reform of CPUC (.7); attend meeting with Mr. Manheim, Ms. Sharp, and Mr. Weissmann (1.3); review and outline substance of discussion in said meeting (.4); review agenda and deliverables in advance of meeting with Mr. Weissmann and Ms. Cox (.1)
5/3/2019	Weissmann, Henry	2.10	2,730.00	Conferences and analysis of legislative options in response to request from Mr. Manheim.
5/3/2019	Cox, Erin J.	3.90	3,490.50	Conference with Messrs. Brewster, Weissmann regarding analysis of legislative priorities, workstream (.5); evaluate Mayes bill, legislative background (1.0); conference with Mr. Weissmann regarding the same (1.1); conference with Mr. Brewster regarding proposed legislation (.2); legal, factual research regarding proposed legislative amendments (1.1).
5/3/2019	Brewster, Andre W.	7.70	5,274.50	Review existing draft legislation and memoranda in advance of discussion with Mr. Weissmann and Ms. Cox (1.9); participate in call with Mr. Weissmann and Ms. Cox regarding draft legislation (.5); continue to analyze existing draft legislation (3.8); participate in call with Mr. Weissmann and Ms. Cox regarding draft legislation (.9); discuss draft legislation with Ms. Cox (.3); continue to outline possible legislative reforms of CPUC (.3).
5/4/2019	Weissmann, Henry	0.30	390.00	Review summary of comments to blue ribbon panel.
5/4/2019	Brewster, Andre W.	0.40	274.00	Communicate with Ms. Ross regarding current status of draft fund legislation (.4).
5/5/2019	Weissmann, Henry	0.40	520.00	View portions of April 29 blue ribbon commission hearing.
5/5/2019	Brewster, Andre W.	3.50	2,397.50	Discuss with Ms. Ross the current status of draft fund legislation (.5); draft white paper analyzing draft fund legislation (3.0)
5/5/2019	Ross, Lauren	0.90	562.50	Draft email to Mr. Brewster regarding wildfire fund (.40); confer with Mr. Brewster regarding wildfire fund (.50).
5/6/2019	Weissmann, Henry	0.50	650.00	Conference with Mr. Sammur.
5/6/2019	Cox, Erin J.	1.80	1,611.00	Prepare for conference with expert regarding utility-only fund structure (.6); conference with Messrs. Sammur, Weissmann regarding utility-only fund structure (1.2).
5/6/2019	Reed Dipppo, Teresa A.	2.50	1,712.50	Draft summary of CHT reply comments (2.0); emails regarding legislative strategy and deliverables (.5).
5/6/2019	Brewster, Andre W.	7.60	5,206.00	Review draft legislation creating wildfire fund (1.2); prepare for and participate in call with Mr. Weissman, Ms. Cox, and Mr. Sammur regarding the structure of a wildfire fund (1.3); continue to draft white paper describing and analyzing proposed wildfire fund (5.1).
5/7/2019	Weissmann, Henry	0.30	390.00	Correspondence regarding fund.
5/7/2019	Cox, Erin J.	0.20	179.00	Conference with Ms. Reed regarding SB 901 and inverse condemnation reform legislation (.2).

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Date	Name	Hours	Amount	Narrative
5/7/2019	Reed Dippo, Teresa A.	3.40	2,329.00	Revise draft SB 901 amendment (2.1); revise summary of reply comments based on input from Mr. Weissmann (.5); analyze whether SB 901 ensures financing order can be issued prior to formation of POR (.5); discuss draft legislation and white papers with Ms. Cox (.3).
5/7/2019	Brewster, Andre W.	7.10	4,863.50	Continue to draft white paper and talking points regarding wildfire fund (3.7); review comments by Mr. Sammur regarding aspects of fund structure (.2); discuss status of draft legislation with Ms. Ross (.1); draft white paper regarding inverse condemnation reform (3.1).
5/7/2019	Ross, Lauren	0.80	500.00	Revise draft of fund legislation.
5/8/2019	Weissmann, Henry	1.10	1,430.00	Review summary of legislative hearing (.30); call with Mr. Manheim regarding status and strategy for fund proposals (.60); related correspondence (.20).
5/8/2019	Cox, Erin J.	1.90	1,700.50	Prepare for conference regarding action items, developments (.4); conference with Mr. Brewster, Ms. Ross regarding status of workstream, action items (.4); exchange correspondence regarding action items in preparing draft legislation (.4); evaluate, revise draft legislation (.7).
5/8/2019	Brewster, Andre W.	8.20	5,617.00	Revise white paper and talking points regarding wildfire fund (2.3); draft and revise white paper regarding inverse condemnation reform (3.4); participate in call with Ms. Cox and Ms. Ross regarding the status of draft legislation (.3); draft talking points in support of inverse condemnation reform (2.2).
5/8/2019	Ross, Lauren	0.40	250.00	Confer with Ms. Cox and Mr. Brewster regarding fund legislation (.3); email to Mr. Weissmann regarding draft legislation (.10).
5/9/2019	Weissmann, Henry	3.30	4,290.00	Attention to draft materials regarding legislation (1.4); attention to cert petition (0.5); call from Mr. Manheim regarding legislative concepts (0.4); call with Ms. Pickrell regarding fund (0.6); review report on inverse (0.4).
5/9/2019	Cox, Erin J.	4.60	4,117.00	Draft proposed wildfire legislation, supporting white papers and talking points.
5/9/2019	Reed Dippo, Teresa A.	0.30	205.50	Review MTO internal emails regarding white papers and draft legislative language.
5/9/2019	Brewster, Andre W.	2.20	1,507.00	Revise draft white paper on wildfire compensation fund (.3); review white paper and filings related to legislative reform of cost recovery (1.0); review revised draft bills, white papers, and talking points (.9).
5/9/2019	Ross, Lauren	1.50	937.50	Revise draft legislation.
5/10/2019	Weissmann, Henry	1.50	1,950.00	Call regarding legislative ideas for CPUC reform (1.0); conference regarding fund legislation (0.5).
5/10/2019	Cox, Erin J.	2.40	2,148.00	Evaluate potential structure, funding of utility-only fund (1.6); conference with Mr. Weissmann regarding the same (.8).
5/10/2019	Reed Dippo, Teresa A.	1.30	890.50	Revise SB 901 white paper.

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Date	Name	Hours	Amount	Narrative
5/10/2019	Brewster, Andre W.	2.90	1,986.50	Prepare for and participate in call regarding CPUC reform with Mr. Manheim, Mr. Weissmann, and Ms. Allen (1.3); outline identified problems with and potential reforms to the CPUC (1.6).
5/11/2019	Weissmann, Henry	1.30	1,690.00	Draft notes regarding CPUC reform; review and revise packages on inverse reform and SB 901 fixes.
5/11/2019	Cox, Erin J.	2.40	2,148.00	Revise proposed wildfire legislation, supporting white papers and talking points in light of comments and feedback.
5/12/2019	Weissmann, Henry	0.30	390.00	Revise legislative packages.
5/12/2019	Cox, Erin J.	0.90	805.50	Revise proposed wildfire legislation in light of comments and feedback.
5/12/2019	Reed Dipppo, Teresa A.	0.40	274.00	Review comments on draft SB 901 amendment and email regarding same.
5/13/2019	Weissmann, Henry	5.40	7,020.00	Revise legislative package on fund (4.4); call with other IOUs regarding fund (1.0).
5/13/2019	Cox, Erin J.	8.20	7,339.00	Draft additional proposed wildfire legislation, supporting white papers and talking points, revise prior draft amendments.
5/13/2019	Brewster, Andre W.	0.60	411.00	Review outline of potential CPUC reforms (.3); review and respond to question regarding draft bill language (.3)
5/14/2019	Weissmann, Henry	5.90	7,670.00	Revise legislative package on fund.
5/14/2019	Reed Dipppo, Teresa A.	1.00	685.00	Review and incorporate comments on SB 901 amendment talking points.
5/14/2019	Brewster, Andre W.	5.30	3,630.50	Review revisions to draft bill creating universal wildfire fund (.8); review draft bill creating utility-only fund and supporting documents, and revisions thereto (1.9); review comments on draft bill to extend the effects of SB901 (.4); review and revise draft fund bills and supporting materials (2.2)
5/14/2019	Ross, Lauren	0.90	562.50	Research potential changes to wildfire fund.
5/15/2019	Weissmann, Henry	5.00	6,500.00	Correspondence with Mr. Foster (0.3); review legislative hearing (3.0); draft paper on CPUC reform (0.7); related conference (1.0).
5/15/2019	Cox, Erin J.	1.40	1,253.00	Conference with Mr. Weissmann regarding CPUC reform (1.0); exchange correspondence regarding CPUC reform (.4).
5/15/2019	Brewster, Andre W.	3.10	2,123.50	Review outlines of central proposals for CPUC reform (1.0); research regulatory models of federal agencies in connection with CPUC reform (2.1).
5/16/2019	Weissmann, Henry	1.00	1,300.00	Correspondence regarding CPUC reform (0.8); attention to fund concepts (0.2).
5/16/2019	Cox, Erin J.	0.40	358.00	Conference with Mr. Brewster regarding legal research in support of structuring proposed wildfire legislations.
5/16/2019	Brewster, Andre W.	6.50	4,452.50	Research other regulatory models in connection with CPUC reform (2.9); review bankruptcy filing by Governor (.2); research commissioner qualification requirements in connection with CPUC reform (3.0); discuss status of research related to CPUC reform with Ms. Cox (.4).

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Date	Name	Hours	Amount	Narrative
5/17/2019	Weissmann, Henry	0.80	1,040.00	Conference with Mr. Manheim regarding legislative strategy.
5/17/2019	Brewster, Andre W.	2.60	1,781.00	Continue to research federal and state regulatory models in connection with CPUC reform.
5/18/2019	Weissmann, Henry	0.40	520.00	Revise materials for IOUs on fund concepts.
5/18/2019	Brewster, Andre W.	0.30	205.50	Continue to research federal and state regulatory models in connection with CPUC reform.
5/19/2019	Weissmann, Henry	0.80	1,040.00	Correspondence regarding fund and prudent manager (0.6); correspondence with client (0.2).
5/19/2019	Brewster, Andre W.	2.00	1,370.00	Continue to research federal and state regulatory models in connection with CPUC reform.
5/20/2019	Weissmann, Henry	0.30	390.00	Attention to fund legislation.
5/20/2019	Cox, Erin J.	1.60	1,432.00	Conference with Mr. Weissmann regarding CPUC reform (.2); conference with Ms. Reed regarding prudent manager reform (.2); evaluate prior workproduct relating to prudent manager reform (.6); prepare for conference regarding CPUC reform, NRC regulation (.6).
5/20/2019	Cox, Erin J.	1.20	1,074.00	Prepare for conference with representatives from SCE, Sempra regarding proposed wildfire fund concepts (.5); conference with representatives from SCE, Sempra, Mr. Manheim regarding proposed wildfire fund concepts (.7).
5/20/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Phone call with Ms. Reed Diplo regarding the matter (0.3); work on legislative proposals (0.8).
5/20/2019	Jorritsma, Jan W.	3.10	1,426.00	Research TARP Executive Compensation restrictions for the response to AB 1363.
5/20/2019	Brewster, Andre W.	7.50	5,137.50	Research federal and state regulatory models in connection with CPUC reform and draft memo summarizing findings (7.2); review materials on the FAA's safety management system in connection with reforming CPUC's effectiveness in promoting safety (.3).
5/21/2019	Weissmann, Henry	1.20	1,560.00	Call with Mr. Manheim (0.3); analysis of CPUC reform and related follow up (0.9).
5/21/2019	Cox, Erin J.	2.30	2,058.50	Prepare for conference with Mr. Smith (.3); conference with Messrs. Smith, Jorritsma, Brewster regarding NRC regulation (.8); exchange correspondence regarding utility-only fund legislation (.2); conference with MTO attorneys regarding prudent manager reform (.3); exchange correspondence regarding prudent manager reform (.3); factual analysis regarding prudent manager reform (.4).
5/21/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Teleconference with Mses. Cox, Reed Diplo, and Ross and Mr. Brewster regarding legislative proposals (0.3); phone call with Ms. Reed Diplo regarding same (0.1); work on summary of same (2.1).
5/21/2019	Jorritsma, Jan W.	3.70	1,702.00	Research on TARP executive compensation rules (2.3); call with Ms. Cox and Messrs. Tyson, Rutten, and Brewster regarding the NRC regulatory structure (.8); draft short summary of the call on the NRC regulatory structure (.6).

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Date	Name	Hours	Amount	Narrative
5/21/2019	Reed Dipppo, Teresa A.	5.90	4,041.50	Call with legislative team to discuss prudent manager reform (.4); review emails regarding fund legislation (.1); prepare outline of prudent manager reform thinking from last year (1.6); draft response to TURN letter in CHT proceeding (2.6); discuss with Mr. Heckenlively (.40); revise and circulate (.80).
5/21/2019	Brewster, Andre W.	8.20	5,617.00	Review and outline materials describing FAA's model of safety regulation in connection with improving CPUC's effectiveness in promoting safety (4.3); review materials related to reform of the prudence standard for cost recovery (1.7); participate in call with Mr. Smith, Ms. Cox, Mr. Rutten, and Mr. Jorritsma regarding the NRC's model of safety regulation (.8); participate in call with Ms. Cox, Ms. Reed Dipppo, Ms. Ross, and Mr. Saarman Gonzalez regarding reform of the prudence standard for cost recovery (.3); compile list of possible safety-related reforms based on NRC model (1.1).
5/22/2019	Weissmann, Henry	1.00	1,300.00	Call regarding legislation on cost recovery and CPUC reform.
5/22/2019	Rutten, James C.	1.30	1,293.50	Conference with Mr. Plummer regarding various workstreams (.10); conferences with Mr. Weissmann regarding status and correspondence to Mr. Laroche (.20); draft correspondence to Mr. Laroche regarding provision of confidential documents (.30); revise comments on proposed decision (.50); revise director questionnaire (.20).
5/22/2019	Cox, Erin J.	2.20	1,969.00	Exchange correspondence regarding SB 550 (.4); evaluate SB 550 (.6); conference with MTO attorneys regarding prudent manager reform (.5); exchange correspondence regarding modeling analysis supporting utility-only fund concept (.7).
5/22/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Work on summary of legislative proposals (0.3); teleconference regarding same (0.6); confer with Ms. Reed Dipppo regarding same (0.4).
5/22/2019	Brewster, Andre W.	6.80	4,658.00	Research FAA safety regulation model and summarize key takeaways and questions in connection with improving CPUC's effectiveness at promoting safety (1.6); research New York prudence standard for cost recovery (1.7); research agency models of limiting use of evidentiary hearings for rate setting (3.0); prepare for and participate in call with Mr. Weissmann, Ms. Cox, Ms. Reed Dipppo, and Mr. Saarman Gonzalez regarding reform to the prudence standard for cost recovery (.5).
5/23/2019	Cox, Erin J.	0.80	716.00	Exchange correspondence regarding utility-only fund modeling support (.4); exchange correspondence regarding prudent manager reform (.4).
5/23/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Work on summary of legislative proposals.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
5/23/2019	Brewster, Andre W.	8.70	5,959.50	Research hearing practices of state public utilities commissions and summarize conclusions in connection with reform of CPUC's hearing practice (4.9); research state public utilities commissions' apportionment of imprudently incurred expenses and summarize conclusions, in connection with reform to prudence standard for rate recovery (3.3); research current law governing, and possible reforms to, effective dates of tariff changes under Pub. Util. Code section 455 (.5).
5/24/2019	Weissmann, Henry	2.30	2,990.00	Attention to CPUC reform (0.3); call with Mr. Manheim regarding legislation (0.8); related follow up (1.2).
5/24/2019	Cox, Erin J.	3.60	3,222.00	Conference with Mr. Weissmann regarding public agency claims (.2); exchange correspondence regarding public agency claims (.9); evaluate modeling inputs supporting utility-only fund modeling (.4); exchange correspondence regarding utility-only fund modeling (.3); conference with Mr. Sammur regarding utility-only fund modeling (.4); prepare for conference regarding FAA regulation (.4); conference with Messrs. Wichner, Brewster regarding FAA regulation (.8); conference with Mr. Brewster regarding FAA-related reform concepts for CPUC (.2).
5/24/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Reed Dipppo regarding legislative proposals.
5/24/2019	Jorritsma, Jan W.	7.70	3,542.00	Research the TARP executive compensation plan for our response to AB 1363 (6.8) Call with Ms. Cox and Messrs. Wichner and Brewster regarding the FAA regulatory model (.9).
5/24/2019	Brewster, Andre W.	6.90	4,726.50	Research federal and CPUC decisions regarding requirements for convening evidentiary hearings, in connection with reform of CPUC hearing procedures (1.5); continue to research possible reforms to effective dates of tariff changes under Pub. Util. Code section 455 (1.3); draft sections of white paper describing elements of potential CPUC reform (1.7); participate in call with Mr. Wichner, Ms. Cox, and Mr. Jorritsma regarding the FAA's model of safety regulation (0.9); discuss topics of potential CPUC reform with Ms. Cox (.2); research FAA's voluntary reporting programs and enforcement procedures in connection with improving CPUC's effectiveness in promoting safety (1.3).
5/25/2019	Jorritsma, Jan W.	2.10	966.00	Research the TARP executive compensation program, for our response to AB 1363.
5/27/2019	Cox, Erin J.	0.90	805.50	Exchange correspondence regarding prudent manager reform, CPUC reform, evaluate analysis relating to CPUC reform.
5/27/2019	Jorritsma, Jan W.	2.00	920.00	Draft write up on the TARP executive compensation sections.
5/27/2019	Brewster, Andre W.	1.10	753.50	Research FAA voluntary safety reporting programs and analyze aspects of those programs that could be used to improve CPUC's effectiveness in promoting safety.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
5/28/2019	Weissmann, Henry	1.00	1,300.00	Attention to fund concepts (0.3); review and revise memo on prudent manager reform (0.7).
5/28/2019	Cox, Erin J.	6.40	5,728.00	Draft memorandum relating to CPUC reform concepts (2.4); evaluate, revise draft memorandum regarding prudent manager reform (3.1); evaluate modeling presentation supporting utility-only fund (.4); conference with Mr. Sammur regarding modeling presentation supporting utility-only fund (.5).
5/28/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on summary of legislative proposals.
5/28/2019	Brewster, Andre W.	6.80	4,658.00	Research regulatory schemes for recovery of prudently incurred costs in Illinois, Texas, and Michigan (3.0); review and revise overview of proposed reforms to the CPUC (3.8).
5/29/2019	Weissmann, Henry	4.70	6,110.00	Attention to fund, including sizing (0.5); meeting with Mr. Joseph (1.0); related follow up (0.8); conference with Mr. Manheim (2.4).
5/29/2019	Cox, Erin J.	5.70	5,101.50	Prepare for conference with Mr. Sammur regarding modeling of utility-only fund (.2); conferences with Mr. Sammur regarding utility-only fund modeling (.5); conference with Mr. Weissmann regarding utility-only fund modeling (.1); exchange correspondence regarding utility-only fund modeling (.4); evaluate Wildfire Mitigation Plan for purposes of drafting reform legislation (1.9); prepare for conference regarding metrics reflected in Wildfire Mitigation Plan (.3); conference with Messrs. Weissmann, Manheim regarding cost recovery (1.5); exchange correspondence regarding cost recovery (.3); draft proposed amendments to SB 247 (.5).
5/29/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Email correspondence with Ms. Cox in connection with legislative proposals.
5/30/2019	Weissmann, Henry	1.90	2,470.00	Call regarding fund structure (0.5); attention to prudent manager reform (1.4).
5/30/2019	Cox, Erin J.	3.90	3,490.50	Conference with Messrs. Weissmann, Manheim regarding cost recovery (.4); analyze legislative approaches to public agency costs (.5); revise draft legislation regarding cost recovery (2.5); conference with Ms. Koo regarding de-energization (.5).
5/30/2019	Brewster, Andre W.	3.00	2,055.00	Review recommendations of Commission on Catastrophic Wildfire Cost and Recovery (.4); continue to research and draft overview of regulatory schemes governing recovery of prudently incurred costs in Illinois, Texas, and Michigan (2.6).
5/31/2019	Weissmann, Henry	1.20	1,560.00	Client call regarding fund concepts (0.6); review and revise prudent manager memo (0.6).
5/31/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Review draft recommendations of the Wildfire Commission (0.3); confer with Ms. Reed Dippe regarding the matter (0.3).
5/31/2019	Jorritsma, Jan W.	2.10	966.00	Draft write up on TARP Executive Compensation Restrictions for the analysis of AB 1363.
	Task Code 20 Subtotal:	472.20	402,118.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/29/2019	Brian, Brad D.	0.30	450.00	Review and revise draft update on status of investigations (.2), emails with client and MTO attorney regarding same (.1).
1/29/2019	Brian, Brad D.	0.10	150.00	Emails with counsel and MTO Attorneys regarding meeting.
1/29/2019	Brian, Brad D.	0.30	450.00	Review and edit letter to DA regarding document production (.2); emails with MTO attorney regarding same (.1).
1/29/2019	Brian, Brad D.	2.00	3,000.00	Meet with counsel regarding investigation and next steps.
1/29/2019	Demsky, Lisa J.	0.30	298.50	Review and edit client update.
1/29/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding production.
1/29/2019	Demsky, Lisa J.	0.50	497.50	Review documents and materials in preparation for meeting.
1/29/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding interviews.
1/29/2019	Demsky, Lisa J.	3.00	2,985.00	Participate in meeting with counsels, and Mr. Brian, and follow up meeting with counsel.
1/29/2019	Demsky, Lisa J.	0.90	895.50	Telephone conferences with MTO attorney regarding strategy, production, and action items.
1/29/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit drafts of letter to DA (1.1); emails regarding same (.2).
1/29/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination with counsel.
1/29/2019	Briers, Zachary M.	0.30	258.00	Teleconference with client regarding advice.
1/29/2019	Briers, Zachary M.	0.30	258.00	Factual research regarding legal advice.
1/29/2019	Briers, Zachary M.	0.30	258.00	Email correspondence regarding legal advice.
1/29/2019	Richardson, Cynthia R.	0.80	304.00	Review and amend pleading clip.
1/29/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO attorney regarding production tracker.
1/29/2019	Harding, Lauren M.	3.00	2,055.00	Draft and transmit letter to DA and AG.
1/29/2019	Harding, Lauren M.	6.40	4,384.00	Coordinate production to Butte County DA Marc Noel, meetings with subject matter experts M. Francis, and W. Greenacre regarding collecting materials for same.
1/29/2019	Harding, Lauren M.	0.20	137.00	Draft email to client employee regarding collection of materials for production.
1/29/2019	Baker, Michael C.	0.20	125.00	Review DA production letter.
1/29/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding production.
1/29/2019	Barry, Sean P.	6.50	2,990.00	Review documents for responsiveness.
1/29/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding records.
1/29/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO support staff regarding preparation for interview.
1/29/2019	Barry, Sean P.	0.20	92.00	Telephone conference with client employees to discuss data request.
1/29/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel and MTO Attorney regarding client outage data.
1/29/2019	Barry, Sean P.	0.90	414.00	Telephone conference with client to discuss data request.
1/29/2019	Barry, Sean P.	0.20	92.00	Review documents for responsiveness.
1/29/2019	Barry, Sean P.	0.40	184.00	Attend telephonic meeting regarding data request review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/29/2019	Barry, Sean P.	0.20	92.00	Review draft letter regarding production.
1/29/2019	Barry, Sean P.	0.40	184.00	Draft memorandum summarizing witness interview.
1/30/2019	Brian, Brad D.	0.10	150.00	Multiple emails with counsel regarding strategy meeting.
1/30/2019	Brian, Brad D.	0.10	150.00	Review Order after hearing.
1/30/2019	Brian, Brad D.	0.50	750.00	Emails with client regarding audit letter request, analyze legal issue.
1/30/2019	Brian, Brad D.	1.30	1,950.00	Meet with counsel regarding status, strategy, and next steps.
1/30/2019	Demsky, Lisa J.	1.00	995.00	Review memoranda and documents relating to client employees.
1/30/2019	Demsky, Lisa J.	1.50	1,492.50	Participate in meeting with counsel (1.2); follow up regarding same (.3).
1/30/2019	Demsky, Lisa J.	0.90	895.50	Office conferences and telephone conferences with MTO attorney regarding strategy and action items.
1/30/2019	Demsky, Lisa J.	0.30	298.50	Emails and coordination regarding interviews.
1/30/2019	Demsky, Lisa J.	0.70	696.50	Review documents and materials in preparation for upcoming interviews.
1/30/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with counsel regarding upcoming interviews and strategy.
1/30/2019	Demsky, Lisa J.	0.40	398.00	Review and update investigation plan.
1/30/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding audit response.
1/30/2019	Demsky, Lisa J.	0.90	895.50	Emails, telephone conferences and coordination regarding upcoming document production and strategy for same.
1/30/2019	Harding, Lauren M.	3.00	2,055.00	Attend client meeting with client employee regarding production.
1/30/2019	Harding, Lauren M.	1.30	890.50	Coordinate and update production tracker to DA.
1/30/2019	Harding, Lauren M.	1.20	822.00	Office conference with counsel.
1/30/2019	Harding, Lauren M.	0.20	137.00	Correspond with team regarding materials to share with counsel.
1/30/2019	Harding, Lauren M.	0.20	137.00	Office conference with MTO attorney regarding production and next steps.
1/30/2019	Baker, Michael C.	0.40	250.00	Review background case materials.
1/30/2019	Baker, Michael C.	0.30	187.50	Call with MTO attorney regarding review project.
1/30/2019	Baker, Michael C.	0.20	125.00	Email correspondence with MTO attorney regarding court order.
1/30/2019	Baker, Michael C.	0.20	125.00	Email correspondence with MTO attorney regarding access credentials and agreement.
1/30/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO attorney regarding production.
1/30/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding potential subject matter experts for production.
1/30/2019	Barry, Sean P.	0.80	368.00	Revise document tracker for DA production.
1/30/2019	Barry, Sean P.	0.20	92.00	Review media coverage of court hearing.
1/30/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding access credentials from counsel.
1/30/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding witness interview outline.
1/30/2019	Barry, Sean P.	0.30	138.00	Review data request review drafts.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/30/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding preparation materials for witness interview.
1/30/2019	Barry, Sean P.	1.00	460.00	Review records for witness interview.
1/30/2019	Barry, Sean P.	0.30	138.00	Draft list of records for witness interview.
1/30/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding revised interview binder.
1/30/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding revised interview binder.
1/30/2019	Axelrod, Nick	0.50	387.50	Calls with MTO Attorney and client.
1/31/2019	Brian, Brad D.	0.20	300.00	Emails with MTO attorney and client regarding materials to provide to counsel.
1/31/2019	Brian, Brad D.	0.20	300.00	Re-review analysis request.
1/31/2019	Brian, Brad D.	1.70	2,550.00	Review/analyze transcript of court hearing.
1/31/2019	Brian, Brad D.	0.10	150.00	Emails with MTO attorney regarding production of documents.
1/31/2019	Brian, Brad D.	0.20	300.00	Review court order with client.
1/31/2019	Brian, Brad D.	0.10	150.00	Emails and telephone call with MTO Attorney. regarding agreement.
1/31/2019	Brian, Brad D.	0.10	150.00	Review reporting protocol.
1/31/2019	Doyen, Michael R.	0.60	780.00	Confer and emails with MTO Attorney regarding status of investigation.
1/31/2019	Doyen, Michael R.	1.30	1,690.00	Confer with MTO Attorneys and counsel (.9); confer and emails with MTO Attorney regarding same (.4).
1/31/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO attorney regarding document collection and responses, and regarding action items.
1/31/2019	Demsky, Lisa J.	0.50	497.50	Participate in meeting with counsel and others regarding strategy.
1/31/2019	Demsky, Lisa J.	0.30	298.50	Review and revise emails regarding document collections and production.
1/31/2019	Demsky, Lisa J.	0.50	497.50	Meet with team regarding investigation plan.
1/31/2019	Demsky, Lisa J.	0.40	398.00	Review and revise agreement (.2); telephone conference regarding same (.2).
1/31/2019	Demsky, Lisa J.	1.50	1,492.50	Review documents (.3); review and revise outline (.5); telephone conference regarding same (.4); prepare for interviews (.3).
1/31/2019	Demsky, Lisa J.	0.50	497.50	Review materials to provide to counsel.
1/31/2019	Demsky, Lisa J.	0.40	398.00	Emails, telephone conferences and analysis regarding audit letter and request.
1/31/2019	Demsky, Lisa J.	1.20	1,194.00	Review and analyze transcript of court hearing.
1/31/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding requests from counsel.
1/31/2019	Demsky, Lisa J.	0.10	99.50	Email regarding undertakings.
1/31/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding investigation.
1/31/2019	Demsky, Lisa J.	0.40	398.00	Review client court submission; email regarding same.
1/31/2019	Demsky, Lisa J.	0.20	199.00	Review and edit agreement.
1/31/2019	Demsky, Lisa J.	0.60	597.00	Email and analysis regarding agreement (.3); telephone conference with MTO attorney regarding same (.3).
1/31/2019	Demsky, Lisa J.	0.50	497.50	Review and edit production letter (.3); emails and telephone conference regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/31/2019	Richardson, Cynthia R.	1.70	646.00	Compile non-privileged communications and materials for counsel.
1/31/2019	Harding, Lauren M.	0.20	137.00	Correspond with team regarding materials to provide to counsel.
1/31/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorney regarding legal research and upcoming witness interviews.
1/31/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO attorney regarding case tasks and priorities.
1/31/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with client employees regarding data requests.
1/31/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee and others regarding production.
1/31/2019	Harding, Lauren M.	0.50	342.50	Office and telephone conference with MTO Attorneys, counsel, and others regarding San Bruno case.
1/31/2019	Harding, Lauren M.	2.50	1,712.50	Draft and revise production letter.
1/31/2019	Harding, Lauren M.	4.50	3,082.50	Coordinate productions.
1/31/2019	Harding, Lauren M.	0.30	205.50	Telephone conferences with MTO attorney regarding production.
1/31/2019	Harding, Lauren M.	1.10	753.50	Review records for production for responsiveness.
1/31/2019	Baker, Michael C.	0.40	250.00	Call with MTO attorney regarding document productions.
1/31/2019	Baker, Michael C.	0.20	125.00	Email correspondence with team regarding production database access and upcoming calls.
1/31/2019	Baker, Michael C.	0.10	62.50	Email correspondence with team regarding document production review.
1/31/2019	Baker, Michael C.	0.50	312.50	Telephone conference with counsel team regarding document production for DA.
1/31/2019	Baker, Michael C.	0.50	312.50	Meet with MTO Attorneys for call with co-counsel regarding case background.
1/31/2019	Baker, Michael C.	0.80	500.00	Meet with MTO Attorneys regarding status of investigation plan and document collections.
1/31/2019	Baker, Michael C.	0.60	375.00	Meet with MTO Attorney regarding investigation plan and document collection.
1/31/2019	Baker, Michael C.	0.50	312.50	Edit DA production letter.
1/31/2019	Galindo, Jennifer	0.10	38.00	Download information for attorney review.
1/31/2019	Galindo, Jennifer	0.40	152.00	Revise interview materials.
1/31/2019	Barry, Sean P.	0.10	46.00	Revise binder for witness interview.
1/31/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding case strategy and production.
1/31/2019	Barry, Sean P.	0.20	92.00	Draft memorandum summarizing witness interview.
1/31/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding draft interview memorandum regarding witness interview.
1/31/2019	Barry, Sean P.	2.00	920.00	Draft questions for witness interview.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft questions for witness interview.
1/31/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client, counsel, and MTO regarding DA production.
1/31/2019	Barry, Sean P.	0.50	230.00	Telephone conference regarding court hearing.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding witness interview.
1/31/2019	Barry, Sean P.	0.20	92.00	Review revised investigation plan.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft memorandum for witness interview.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding binder for witness interview.
1/31/2019	Barry, Sean P.	0.50	230.00	Office conference with MTO Attorneys regarding investigation plan.
1/31/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding documents for witness interview.
1/31/2019	Barry, Sean P.	0.70	322.00	Identify production documents.
1/31/2019	Barry, Sean P.	0.60	276.00	Office conference with MTO Attorney regarding investigation plan.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production letters.
1/31/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding interview memoranda.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding interview memoranda.
1/31/2019	Barry, Sean P.	1.70	782.00	Revise draft interview memoranda.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding witness interviews.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding research.
1/31/2019	Barry, Sean P.	0.10	46.00	Correspond with Library regarding research.
1/31/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsel regarding documents for witness interviews.
1/31/2019	Barry, Sean P.	2.20	1,012.00	Conduct legal research requested by the team.
1/31/2019	Barry, Sean P.	0.30	138.00	Prepare summary of research for MTO Attorney.
1/31/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding research.
2/1/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorneys regarding presentation by counsel regarding case background.
2/1/2019	Brian, Brad D.	0.10	150.00	Emails with counsel regarding report and hearing before Judge Alsup.
2/1/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO attorney regarding documents for production (.2); emails with MTO attorney regarding same (.1).
2/1/2019	Doyen, Michael R.	0.80	1,040.00	Review and revise letter regarding document production (.4); emails and telephone conferences with MTO attorney regarding same (.4).
2/1/2019	Demsky, Lisa J.	1.80	1,791.00	Prepare for and participate in interview of witness.
2/1/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents, interview outline and memoranda in preparation for interview of witness.
2/1/2019	Demsky, Lisa J.	0.90	895.50	Review emails, review draft letter regarding document production (.6); coordination regarding same (.3).
2/1/2019	Demsky, Lisa J.	0.70	696.50	Telephone conferences with MTO attorney regarding strategy, production, document collection, and action items.
2/1/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference and emails with counsel regarding interviews.
2/1/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding experts and strategy.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/1/2019	Demsky, Lisa J.	0.30	298.50	Email and analysis regarding research and strategy.
2/1/2019	Harding, Lauren M.	0.80	548.00	Draft and revise production letter.
2/1/2019	Harding, Lauren M.	1.50	1,027.50	Prepare for discussion with DA and legal research regarding production materials.
2/1/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding production.
2/1/2019	Harding, Lauren M.	0.10	68.50	Office conference with MTO Attorney regarding data request.
2/1/2019	Harding, Lauren M.	0.20	137.00	Office conference with client regarding data request.
2/1/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding data request.
2/1/2019	Harding, Lauren M.	3.00	2,055.00	Coordinate and transmit production to DA.
2/1/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with client employee regarding production.
2/1/2019	Baker, Michael C.	0.30	187.50	Call regarding review project.
2/1/2019	Baker, Michael C.	0.40	250.00	Prepare for call regarding review project.
2/1/2019	Baker, Michael C.	0.30	187.50	Calls with MTO attorney regarding case status and record for production.
2/1/2019	Baker, Michael C.	0.60	375.00	Prepare for call with DA.
2/1/2019	Galindo, Jennifer	0.10	38.00	Prepare PGE document production to DA for attorney review.
2/1/2019	Galindo, Jennifer	0.40	152.00	Review and analyze production transmittal letter.
2/1/2019	Barry, Sean P.	2.20	1,012.00	Review and edit draft interview memoranda.
2/1/2019	Barry, Sean P.	1.20	552.00	Conduct legal research.
2/1/2019	Barry, Sean P.	0.50	230.00	Prepare summary of research for MTO Attorney.
2/1/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft interview memoranda.
2/1/2019	Barry, Sean P.	3.40	1,564.00	Identify documents in productions.
2/1/2019	Barry, Sean P.	0.50	230.00	Prepare memorandum summarizing witness interview.
2/1/2019	Axelrod, Nick	0.50	387.50	Call regarding investigative analysis.
2/2/2019	Demsky, Lisa J.	0.80	796.00	Review emails and analyze research (.6); email regarding same (.2).
2/2/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with counsel.
2/2/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding counsel.
2/2/2019	Harding, Lauren M.	0.50	342.50	Correspond regarding responsiveness of records to data requests.
2/2/2019	Baker, Michael C.	2.00	1,250.00	Review case background binders.
2/2/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding memorandum summarizing witness interview.
2/2/2019	Barry, Sean P.	1.40	644.00	Conduct legal research.
2/2/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding research.
2/3/2019	Demsky, Lisa J.	0.90	895.50	Review analysis and legal research (.5); review case law (.4).
2/3/2019	Demsky, Lisa J.	1.10	1,094.50	Review court submissions and transcript.
2/3/2019	Harding, Lauren M.	0.70	479.50	Update production tracker and correspond with counsel regarding production.
2/3/2019	Harding, Lauren M.	1.20	822.00	Review data and coordinate review for responsiveness data request.
2/3/2019	Barry, Sean P.	2.80	1,288.00	Conduct legal research on various issues.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/3/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding research.
2/3/2019	Barry, Sean P.	0.80	368.00	Research regarding investigation.
2/4/2019	Brian, Brad D.	0.10	150.00	Emails with client and MTO attorney regarding outreach to DA and quarterly meeting.
2/4/2019	Brian, Brad D.	0.10	150.00	Review revisions to agreement.
2/4/2019	Doyen, Michael R.	0.10	130.00	Emails regarding quarterly meeting with DA regarding agreement.
2/4/2019	Doyen, Michael R.	0.50	650.00	Prepare message for DA regarding quarterly meeting (.3); confer with MTO Attorney regarding same (.2).
2/4/2019	Doyen, Michael R.	0.40	520.00	Review charts from client regarding assessment.
2/4/2019	Doyen, Michael R.	0.10	130.00	Emails regarding quarterly meeting.
2/4/2019	Doyen, Michael R.	0.50	650.00	Prepare message for DA regarding quarterly meeting.
2/4/2019	Demsky, Lisa J.	1.40	1,393.00	Coordinate document collection and production.
2/4/2019	Demsky, Lisa J.	0.50	497.50	Emails regarding DA meetings (.2); draft and revise email to DA regarding same (.3).
2/4/2019	Demsky, Lisa J.	0.40	398.00	Review case background information (.2); draft proposed questions regarding same (.2).
2/4/2019	Demsky, Lisa J.	0.50	497.50	Respond to requests for analysis and advice (.3); review and edit draft emails (.2).
2/4/2019	Demsky, Lisa J.	0.70	696.50	Prepare for call (.3); participate in telephone conference regarding document collection (.4).
2/4/2019	Demsky, Lisa J.	0.90	895.50	Review documents; review outline for interview of individual.
2/4/2019	Demsky, Lisa J.	1.20	1,194.00	Review documents and outlines for interviews (.7); review investigation plan topics (.5).
2/4/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding counsel (.2); coordination regarding same (.1).
2/4/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding bankruptcy filings.
2/4/2019	Demsky, Lisa J.	0.40	398.00	Revise agreement (.2); telephone conference and emails regarding same (.2).
2/4/2019	Harding, Lauren M.	1.20	822.00	Prepare for and attend meeting regarding production.
2/4/2019	Harding, Lauren M.	0.10	68.50	Coordinate meeting with counsel.
2/4/2019	Harding, Lauren M.	2.30	1,575.50	Coordinate production to and meetings with subject matter experts regarding same.
2/4/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO attorney regarding production.
2/4/2019	Harding, Lauren M.	0.40	274.00	Telephone conference and correspond with MTO attorney regarding production materials.
2/4/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with client employee regarding data requests.
2/4/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with client employee regarding data requests.
2/4/2019	Harding, Lauren M.	2.40	1,644.00	Prepare for call (.7); telephone conference with client employee regarding data requests (1.4); follow up regarding same (.3).
2/4/2019	Harding, Lauren M.	0.40	274.00	Draft email to DA regarding quarterly meeting.
2/4/2019	Baker, Michael C.	0.30	187.50	Email correspondence with MTO Library regarding research production.
2/4/2019	Galindo, Jennifer	0.20	76.00	Assist with preparation of exhibits to production letter.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/4/2019	Barry, Sean P.	1.20	552.00	Research regarding wildfires investigation.
2/4/2019	Barry, Sean P.	2.30	1,058.00	Review data production.
2/4/2019	Barry, Sean P.	0.70	322.00	Draft summary of materials for data requests.
2/4/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding production.
2/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding materials for data requests.
2/4/2019	Barry, Sean P.	0.20	92.00	Review client updates regarding document collection.
2/4/2019	Barry, Sean P.	0.30	138.00	Telephone conference with client regarding production.
2/4/2019	Barry, Sean P.	0.10	46.00	Telephone conference with attorney regarding production.
2/4/2019	Barry, Sean P.	0.20	92.00	Review records related to DA production.
2/4/2019	Barry, Sean P.	0.10	46.00	Draft summary of data for production
2/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding data for production.
2/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding documents for production.
2/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding records for production.
2/4/2019	Barry, Sean P.	0.20	92.00	Review records for production.
2/4/2019	Barry, Sean P.	0.30	138.00	Review records for production.
2/4/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client regarding production.
2/4/2019	Barry, Sean P.	0.40	184.00	Telephone conference with client regarding data for production.
2/4/2019	Barry, Sean P.	0.40	184.00	Telephone conference with client and counsel regarding production.
2/4/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding materials for data requests.
2/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding materials for data requests.
2/4/2019	Barry, Sean P.	0.10	46.00	Correspond regarding forensic collection of documents for witness interview.
2/4/2019	Barry, Sean P.	0.20	92.00	Review and correspond with MTO attorney regarding document review.
2/4/2019	Barry, Sean P.	0.30	138.00	Correspond with client and counsel regarding materials for data requests.
2/5/2019	Brian, Brad D.	0.30	450.00	Revise draft email to DA regarding quarterly meeting (.2); emails with team and client regarding same (.1).
2/5/2019	Brian, Brad D.	0.20	300.00	Review draft charts and emails with client and MTO Attorney.
2/5/2019	Brian, Brad D.	0.10	150.00	Emails with MTO attorney regarding counsel.
2/5/2019	Doyen, Michael R.	0.40	520.00	Review and revise message for DA.
2/5/2019	Doyen, Michael R.	1.20	1,560.00	Confer with counsel for client regarding documentation and production of documents.
2/5/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with counsel regarding counsel and strategy issues.
2/5/2019	Demsky, Lisa J.	0.40	398.00	Emails and coordination regarding counsel; telephone conference regarding same.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/5/2019	Demsky, Lisa J.	1.30	1,293.50	Multiple telephone conferences with MTO attorney regarding action items, document collection, and strategy (.9); emails regarding document collection and production (.4).
2/5/2019	Demsky, Lisa J.	0.20	199.00	Review revised drafts of email to DA.
2/5/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding communications.
2/5/2019	Demsky, Lisa J.	0.70	696.50	Review and analyze documents.
2/5/2019	Demsky, Lisa J.	0.50	497.50	Participate in telephone conference with counsel and MTO attorney.
2/5/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client regarding counsel.
2/5/2019	Demsky, Lisa J.	0.40	398.00	Email regarding revised agreement.
2/5/2019	Demsky, Lisa J.	1.10	1,094.50	Review interview memoranda.
2/5/2019	Harding, Lauren M.	0.40	274.00	Correspond regarding agreement and production to data request.
2/5/2019	Harding, Lauren M.	0.20	137.00	Correspond regarding litigation hold.
2/5/2019	Harding, Lauren M.	0.90	616.50	Telephone conference with counsels, client employee, and MTO attorney regarding production.
2/5/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO attorney regarding materials for data request.
2/5/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employees regarding requested records for data requests.
2/5/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with client employee (.3); discussion with MTO attorney regarding data request (.1).
2/5/2019	Harding, Lauren M.	0.10	68.50	Prepare for meeting with client employee for data request.
2/5/2019	Harding, Lauren M.	1.00	685.00	Office meeting with MTO attorney, counsel , and others regarding strategy.
2/5/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO attorney regarding data request.
2/5/2019	Harding, Lauren M.	0.70	479.50	Prepare for and telephone conference with client and MTO attorney regarding server data request.
2/5/2019	Harding, Lauren M.	0.90	616.50	Telephone conference with client employee and others regarding materials for data request.
2/5/2019	Harding, Lauren M.	0.60	411.00	Telephone conference with counsel regarding production requests.
2/5/2019	Harding, Lauren M.	0.10	68.50	Correspond regarding information for data request.
2/5/2019	Harding, Lauren M.	0.20	137.00	Coordinate review of records for production.
2/5/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee and others regarding materials for data request.
2/5/2019	Harding, Lauren M.	0.50	342.50	Review and analyze records for privilege.
2/5/2019	Harding, Lauren M.	2.80	1,918.00	Coordinate production to DA.
2/5/2019	Baker, Michael C.	4.60	2,875.00	Research regarding productions.
2/5/2019	Baker, Michael C.	0.70	437.50	Email correspondence with client regarding research and productions.
2/5/2019	Baker, Michael C.	0.30	187.50	Calls with MTO attorney regarding research and productions.
2/5/2019	Baker, Michael C.	0.50	312.50	Prepare for call with client employee regarding materials for data request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/5/2019	Baker, Michael C.	0.30	187.50	Call with client employee regarding materials for data request.
2/5/2019	Baker, Michael C.	0.20	125.00	Email correspondence with client employee regarding materials for data request.
2/5/2019	Baker, Michael C.	0.50	312.50	Review notes and deliverables from call with client employee.
2/5/2019	Galindo, Jennifer	0.20	76.00	Revise collection of interview memos for attorney review.
2/5/2019	Barry, Sean P.	0.30	138.00	Review client and counsel updates regarding new documents for production.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding production.
2/5/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding production.
2/5/2019	Barry, Sean P.	0.40	184.00	Telephone conference with vendor regarding database for production.
2/5/2019	Barry, Sean P.	2.10	966.00	Review documents for production.
2/5/2019	Barry, Sean P.	1.00	460.00	Telephone conference with client, MTO, and counsel regarding production.
2/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding documents for production.
2/5/2019	Barry, Sean P.	2.80	1,288.00	Review records for production.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding draft interview memoranda.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO IT regarding database access.
2/5/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding production.
2/5/2019	Barry, Sean P.	0.60	276.00	Telephone conference with client, MTO, and counsel regarding DA production.
2/5/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorneys regarding production.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client and counsel regarding materials.
2/5/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding file management.
2/5/2019	Barry, Sean P.	0.20	92.00	Review documents.
2/5/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding materials.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding collection from witnesses.
2/5/2019	Barry, Sean P.	0.80	368.00	Prepare draft sections of letter for production.
2/5/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO employee regarding interviews.
2/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding collection from witnesses.
2/5/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys with document searches.
2/6/2019	Brian, Brad D.	0.10	150.00	Finalize email to DA regarding quarterly meeting.
2/6/2019	Demsky, Lisa J.	1.00	995.00	Telephone conference regarding document production progress and status.
2/6/2019	Demsky, Lisa J.	0.30	298.50	Emails and telephone conference regarding privilege.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/6/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding counsel.
2/6/2019	Demsky, Lisa J.	0.90	895.50	Review documents (.6); emails regarding documents and fact investigation (.3).
2/6/2019	Demsky, Lisa J.	0.80	796.00	Review interview memoranda.
2/6/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences and emails with MTO attorney regarding action items, document collection, and strategy.
2/6/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client regarding investigation.
2/6/2019	Demsky, Lisa J.	0.90	895.50	Follow-up telephone conferences regarding document production and document collection.
2/6/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conferences regarding production document.
2/6/2019	Demsky, Lisa J.	0.70	696.50	Emails and telephone conferences regarding production letter (.6); review draft language for same (.1).
2/6/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding response to audit letter.
2/6/2019	Demsky, Lisa J.	0.40	398.00	Review material regarding case background; emails and questions for presentation regarding same.
2/6/2019	Demsky, Lisa J.	0.20	199.00	Review emails regarding correspondence with DA.
2/6/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding analysis, status, and requests.
2/6/2019	Richardson, Cynthia R.	0.60	228.00	Review data regarding data request.
2/6/2019	Harding, Lauren M.	0.70	479.50	Telephone conference with client employee and others regarding production.
2/6/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with regarding process for production.
2/6/2019	Harding, Lauren M.	0.50	342.50	Telephone conference regarding data request.
2/6/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with client and others regarding materials for production.
2/6/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee, counsels regarding production.
2/6/2019	Harding, Lauren M.	7.20	4,932.00	Coordinate production (6.4); draft letter regarding same (.8).
2/6/2019	Baker, Michael C.	1.20	750.00	Prepare for call with counsel regarding documents responsive to request.
2/6/2019	Baker, Michael C.	0.50	312.50	Call with MTO attorney and counsel regarding documents responsive to request.
2/6/2019	Baker, Michael C.	0.20	125.00	Call with MTO attorney regarding strategy for responding to request.
2/6/2019	Baker, Michael C.	0.10	62.50	Email correspondence with MTO attorney regarding strategy for responding to request.
2/6/2019	Galindo, Jennifer	0.40	152.00	Continue assisting with preparation of exhibits to production letter.
2/6/2019	Barry, Sean P.	0.20	92.00	review team correspondence regarding production status.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	1.70	782.00	Review records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding documents for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding production.
2/6/2019	Barry, Sean P.	1.80	828.00	Prepare draft sections of letter for production.
2/6/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.40	184.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding production.
2/6/2019	Barry, Sean P.	2.00	920.00	Correspond with MTO attorney regarding data for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO attorney regarding data for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding production.
2/6/2019	Barry, Sean P.	0.30	138.00	Correspond with counsel regarding documents for production.
2/6/2019	Barry, Sean P.	0.70	322.00	Review documents production.
2/6/2019	Barry, Sean P.	1.00	460.00	Telephone conference with client and counsel regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records.
2/6/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding draft letter for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.70	322.00	Review documents for production.
2/6/2019	Barry, Sean P.	0.10	46.00	review counsel updates regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.50	230.00	Revise draft letter for production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding production.
2/6/2019	Barry, Sean P.	1.70	782.00	Review maintenance records for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft letter for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft letter for production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding production.
2/6/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/6/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding production.
2/6/2019	Kurowski, Bowe	0.40	172.00	Review documents and create PDFs from database.
2/7/2019	Brian, Brad D.	0.10	150.00	Emails with client and MTO Team regarding assistance.
2/7/2019	Brian, Brad D.	0.10	150.00	Emails with client and MTO attorney regarding committee materials.
2/7/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conference with team regarding collection, production, and other issues.
2/7/2019	Demsky, Lisa J.	1.20	1,194.00	Review draft presentations (.8); emails regarding same (.4).
2/7/2019	Demsky, Lisa J.	1.10	1,094.50	Coordination regarding document collection and production (.8); review drafts of production letter (.3).
2/7/2019	Demsky, Lisa J.	0.40	398.00	Emails and analysis regarding case background and strategy (.3); email to counsel regarding same (.1).
2/7/2019	Demsky, Lisa J.	1.00	995.00	Telephone conferences and emails with MTO attorney regarding strategy, action items, and production.
2/7/2019	Demsky, Lisa J.	0.50	497.50	Emails and analysis regarding requests and advice (.3); review draft agreement (.2).
2/7/2019	Demsky, Lisa J.	0.40	398.00	Telephone conferences with MTO attorney regarding strategy issues.
2/7/2019	Demsky, Lisa J.	0.40	398.00	Review documents.
2/7/2019	Demsky, Lisa J.	0.80	796.00	Review court filings.
2/7/2019	Harding, Lauren M.	0.40	274.00	Review and revise production letter.
2/7/2019	Harding, Lauren M.	2.00	1,370.00	Office meeting at client with client employee, counsels, and others regarding production and production letter.
2/7/2019	Harding, Lauren M.	0.80	548.00	Office meeting with attorney and client regarding request.
2/7/2019	Harding, Lauren M.	0.50	342.50	Office meeting with client and MTO attorney regarding process for productions.
2/7/2019	Harding, Lauren M.	0.50	342.50	Office meeting with counsel, MTO attorney and others regarding prior requests and responses relevant for production.
2/7/2019	Harding, Lauren M.	5.20	3,562.00	Coordinate production (4.8); draft letter regarding same (.4).
2/7/2019	Harding, Lauren M.	1.20	822.00	Telephone conference with team regarding request and production.
2/7/2019	Baker, Michael C.	0.50	312.50	Call with MTO attorney to discuss strategy meeting with client regarding data request.
2/7/2019	Baker, Michael C.	2.10	1,312.50	Research regarding productions.
2/7/2019	Baker, Michael C.	2.20	1,375.00	Coordinate document production.
2/7/2019	Baker, Michael C.	1.80	1,125.00	Review and QC documents for production.
2/7/2019	Baker, Michael C.	0.50	312.50	Meet with client regarding production.
2/7/2019	Baker, Michael C.	1.00	625.00	Email correspondence with MTO attorney regarding production.
2/7/2019	Baker, Michael C.	0.50	312.50	Meet with client employees regarding records and files for data request.
2/7/2019	Baker, Michael C.	1.20	750.00	Revise production letter for document production.
2/7/2019	Baker, Michael C.	1.40	875.00	Call with MTO attorney regarding strategy for responding to data request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/7/2019	Baker, Michael C.	0.20	125.00	Email correspondence with client regarding data request.
2/7/2019	Galindo, Jennifer	0.30	114.00	Continue assisting with preparation of exhibits to production letter.
2/7/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/7/2019	Barry, Sean P.	0.20	92.00	Review updates from counsel and client regarding production.
2/7/2019	Barry, Sean P.	3.00	1,380.00	Review materials and documents for production.
2/7/2019	Barry, Sean P.	0.10	46.00	Telephone conference with vendor regarding database workspaces.
2/7/2019	Barry, Sean P.	0.10	46.00	Revise draft letter for production.
2/7/2019	Barry, Sean P.	0.30	138.00	Correspond with counsel regarding documents for production.
2/7/2019	Barry, Sean P.	0.20	92.00	Review records for production.
2/7/2019	Barry, Sean P.	0.20	92.00	Review draft letter for production.
2/7/2019	Barry, Sean P.	0.10	46.00	Correspond with client and counsel regarding draft letter for production.
2/7/2019	Barry, Sean P.	0.20	92.00	Correspond with client and counsel regarding documents for production.
2/7/2019	Barry, Sean P.	0.30	138.00	Telephone conference with team regarding production.
2/7/2019	Barry, Sean P.	0.80	368.00	Review and edit draft letter for production.
2/7/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsel regarding production.
2/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft letter for production.
2/7/2019	Barry, Sean P.	0.30	138.00	Review documents.
2/7/2019	Barry, Sean P.	0.20	92.00	Review documents collected from witness.
2/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client presentation.
2/7/2019	Kurowski, Bowe	0.30	129.00	Export files to PDF for expert review.
2/8/2019	Brian, Brad D.	0.10	150.00	Review production letters.
2/8/2019	Brian, Brad D.	0.10	150.00	Emails with DA regarding quarterly meeting.
2/8/2019	Brian, Brad D.	0.10	150.00	Emails with client and MTO Attorney regarding investigations charts.
2/8/2019	Doyen, Michael R.	1.50	1,950.00	Prepare document production letter (.7); emails regarding same (.3); revise same (.5).
2/8/2019	Doyen, Michael R.	0.10	130.00	Emails regarding quarterly meeting.
2/8/2019	Doyen, Michael R.	1.10	1,430.00	Review revamped presentation (.6); confer with client, counsel and MTO Attorney regarding presentation (.5).
2/8/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client and MTO attorney regarding document (.4); follow up regarding same (.1).
2/8/2019	Demsky, Lisa J.	0.60	597.00	Telephone conference with client, counsel, and MTO Attorney regarding risk analysis (.3); review drafts of same (.3).
2/8/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with client employee regarding collection from witness.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/8/2019	Demsky, Lisa J.	0.80	796.00	Review draft materials.
2/8/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client, counsel, and MTO attorney regarding record review (.3); document and emails regarding same (.2).
2/8/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit drafts of production letter (.9); emails and telephone conference regarding same (.4).
2/8/2019	Demsky, Lisa J.	1.20	1,194.00	Multiple telephone conferences and emails regarding document collection and production.
2/8/2019	Demsky, Lisa J.	0.90	895.50	Telephone conferences with MTO attorney regarding action items, strategy, and documents.
2/8/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding counsel.
2/8/2019	Demsky, Lisa J.	0.20	199.00	Review draft chart regarding status of investigations.
2/8/2019	Demsky, Lisa J.	0.20	199.00	Email regarding communication with DA.
2/8/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding requests for advice.
2/8/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding case background.
2/8/2019	Harding, Lauren M.	0.20	137.00	Draft production letter.
2/8/2019	Harding, Lauren M.	2.00	1,370.00	Office meeting with client and others regarding production letter.
2/8/2019	Harding, Lauren M.	4.00	2,740.00	Draft and revise production letter.
2/8/2019	Harding, Lauren M.	4.00	2,740.00	Coordinate and transmit production.
2/8/2019	Baker, Michael C.	0.40	250.00	Prepare for call with MTO attorney and client regarding record production.
2/8/2019	Baker, Michael C.	0.40	250.00	Call with MTO attorney and client regarding record production.
2/8/2019	Baker, Michael C.	1.00	625.00	Draft agreement.
2/8/2019	Baker, Michael C.	1.00	625.00	Meet with production team to finalize production letter.
2/8/2019	Baker, Michael C.	4.00	2,500.00	Coordinate document production.
2/8/2019	Galindo, Jennifer	1.70	646.00	Continue assisting with preparation of exhibits to production letter.
2/8/2019	Galindo, Jennifer	0.30	114.00	Update electronic file of court orders.
2/8/2019	Galindo, Jennifer	0.10	38.00	Download production for attorney review.
2/8/2019	Barry, Sean P.	5.00	2,300.00	Draft legal memorandum regarding wildfire investigation.
2/8/2019	Barry, Sean P.	1.30	598.00	Research regarding wildfires investigation.
2/8/2019	Barry, Sean P.	0.20	92.00	Review draft cover letter for production.
2/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding status of investigations.
2/8/2019	Barry, Sean P.	1.80	828.00	Prepare analysis of investigations.
2/8/2019	Barry, Sean P.	0.30	138.00	Correspond with team regarding analysis of investigations.
2/8/2019	Kurowski, Bowe	0.60	258.00	Research and coordinate preparation of Excel file.
2/9/2019	Brian, Brad D.	0.10	150.00	Emails regarding witness and counsel.
2/9/2019	Doyen, Michael R.	0.10	130.00	Emails regarding collection from witness.
2/9/2019	Demsky, Lisa J.	0.80	796.00	Review and revise draft status chart.
2/9/2019	Demsky, Lisa J.	0.40	398.00	Review draft materials.
2/9/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding collection.
2/9/2019	Demsky, Lisa J.	0.30	298.50	Review and send emails regarding production and status of outstanding requests.
2/9/2019	Harding, Lauren M.	0.70	479.50	Revise draft of investigations chart.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/9/2019	Barry, Sean P.	2.60	1,196.00	Revise analysis of investigations.
2/9/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorneys regarding analysis of investigations.
2/10/2019	Brian, Brad D.	0.10	150.00	Emails with counsel regarding production documents to provide to counsel.
2/10/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding request from counsel.
2/10/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit status chart.
2/10/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding status of investigations.
2/10/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding investigation and interviews.
2/10/2019	Demsky, Lisa J.	0.70	696.50	Review and revise draft presentation.
2/10/2019	Harding, Lauren M.	0.10	68.50	Correspondence regarding productions and meeting with counsel regarding case background.
2/10/2019	Barry, Sean P.	2.80	1,288.00	Revise analysis of investigations.
2/10/2019	Barry, Sean P.	0.70	322.00	Correspond with MTO Attorneys regarding analysis of investigations.
2/10/2019	Barry, Sean P.	0.20	92.00	Compile analysis of investigations MTO attorney.
2/10/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding investigations.
2/10/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding investigations.
2/10/2019	Barry, Sean P.	1.10	506.00	Revise analysis of investigations.
2/10/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding investigations.
2/11/2019	Brian, Brad D.	2.60	3,900.00	Attend meeting with counsel regarding detailed briefing on case background.
2/11/2019	Brian, Brad D.	0.20	300.00	Review/analyze revised slide deck.
2/11/2019	Brian, Brad D.	0.50	750.00	Meet with team regarding status of document productions and next steps.
2/11/2019	Brian, Brad D.	0.20	300.00	Messages for, email to, and telephone call with co-counsel regarding document productions and processes for collecting documents.
2/11/2019	Brian, Brad D.	0.10	150.00	Emails and telephone call with MTO attorney regarding document collection and production procedures.
2/11/2019	Brian, Brad D.	0.20	300.00	Review production letters (.1); discussion with MTO attorney regarding same (.1).
2/11/2019	Doyen, Michael R.	2.60	3,380.00	Conference with counsel, MTO Attorney and MTO Attorney regarding various issues.
2/11/2019	Doyen, Michael R.	0.60	780.00	Conference with MTO Attorneys regarding document production (.4).; emails and telephone conferences with MTO attorney regarding same (.2).
2/11/2019	Demsky, Lisa J.	3.00	2,985.00	Prepare for and participate in meetings with attorneys from counsel.
2/11/2019	Demsky, Lisa J.	0.90	895.50	Review and analyze court submissions.
2/11/2019	Demsky, Lisa J.	0.80	796.00	Prepare for and participate in team meeting regarding documents and strategy.
2/11/2019	Demsky, Lisa J.	0.80	796.00	Review and edit draft report; emails and telephone conference regarding same.
2/11/2019	Demsky, Lisa J.	0.40	398.00	Review and edit draft chart of investigations.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/11/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO attorney regarding materials and action items.
2/11/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination with counsel.
2/11/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorney regarding status and action items.
2/11/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit draft materials; emails and telephone conferences regarding same.
2/11/2019	Demsky, Lisa J.	0.60	597.00	Review draft outline for witness interview.
2/11/2019	Demsky, Lisa J.	0.90	895.50	Emails and telephone conferences regarding document collection and production.
2/11/2019	Harding, Lauren M.	2.50	1,712.50	Office meeting with counsel and team regarding case.
2/11/2019	Harding, Lauren M.	0.80	548.00	Office meeting with MTO team regarding next steps for production.
2/11/2019	Harding, Lauren M.	0.50	342.50	Correspond regarding production next steps and coordination.
2/11/2019	Baker, Michael C.	0.20	125.00	Meet with MTO Team regarding status of document collections.
2/11/2019	Baker, Michael C.	3.00	1,875.00	Attend presentation by attorneys from counsel.
2/11/2019	Baker, Michael C.	0.80	500.00	Meet with MTO Team regarding status of document productions.
2/11/2019	Baker, Michael C.	0.20	125.00	Email correspondence regarding record.
2/11/2019	Barry, Sean P.	2.50	1,150.00	Attend presentation on case background by attorneys from counsel.
2/11/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding case planning.
2/11/2019	Barry, Sean P.	0.80	368.00	Review hearing transcript.
2/11/2019	Barry, Sean P.	1.60	736.00	Prepare memorandum regarding wildfire investigation.
2/11/2019	Barry, Sean P.	0.60	276.00	Office conference with MTO team regarding productions.
2/11/2019	Barry, Sean P.	0.30	138.00	Office conference with MTO Team regarding interviews and case planning.
2/11/2019	Barry, Sean P.	0.10	46.00	Review draft interview outline for witness.
2/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft witness interview outline.
2/11/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding chart.
2/11/2019	Barry, Sean P.	3.50	1,610.00	Revise analysis of investigations.
2/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding analysis of investigations.
2/11/2019	Barry, Sean P.	0.10	46.00	Correspond with team regarding analysis of investigations.
2/12/2019	Brian, Brad D.	0.20	300.00	Emails with counsel regarding document production (.1); email from counsel regarding witness collection (.1).
2/12/2019	Brian, Brad D.	0.10	150.00	Discussion with team regarding document production.
2/12/2019	Brian, Brad D.	0.30	450.00	Participate in portion of call with counsel regarding document collection and production processes (.2); follow-up discussion with MTO attorney regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/12/2019	Brian, Brad D.	0.40	600.00	Discussion with MTO attorney in preparation for telephone call with client (.2); telephone call with client regarding case status, document productions, upcoming filing, and other strategic issues (.2).
2/12/2019	Brian, Brad D.	0.30	450.00	Draft email to MTO Attorney, et al. summarizing telephone call with client 9.2); follow-up emails with MTO attorney regarding same (.1).
2/12/2019	Brian, Brad D.	0.20	300.00	Emails regarding whether to revise report.
2/12/2019	Lee, Joseph D.	0.80	796.00	Office conferences and emails regarding data collection and review issues.
2/12/2019	Doyen, Michael R.	0.20	260.00	Emails with MTO Attorneys regarding sharing documents.
2/12/2019	Doyen, Michael R.	0.80	1,040.00	Confer with team regarding document production.
2/12/2019	Doyen, Michael R.	1.10	1,430.00	Confer with counsel regarding document production issues (.8); confer with MTO attorney regarding same (.3).
2/12/2019	Doyen, Michael R.	0.40	520.00	Confer with MTO attorney regarding status of document production and strategy (.2); confer with client and MTO attorney regarding same (.2).
2/12/2019	Doyen, Michael R.	0.20	260.00	Follow-up emails with MTO attorney regarding call with client.
2/12/2019	Doyen, Michael R.	0.20	260.00	Emails regarding revisions to work product report (.1); confer with MTO attorney regarding same (.1).
2/12/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client regarding investigation.
2/12/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with counsel regarding investigation.
2/12/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel regarding document collection and strategy.
2/12/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit draft status reports; email regarding same.
2/12/2019	Demsky, Lisa J.	0.80	796.00	Multiple telephone conferences with MTO attorney regarding status, action items, and documents.
2/12/2019	Demsky, Lisa J.	0.20	199.00	Communications with counsel (.1); emails regarding same (.1).
2/12/2019	Demsky, Lisa J.	0.10	99.50	Review court filings.
2/12/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding work product submission.
2/12/2019	Demsky, Lisa J.	0.80	796.00	Review draft interview memoranda.
2/12/2019	Demsky, Lisa J.	0.50	497.50	Emails regarding strategy, updates, and conversations.
2/12/2019	Richardson, Cynthia R.	4.10	1,558.00	Create detailed production tracker identifying which documents have been produced in response to the various requests.
2/12/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO attorney regarding investigative plan.
2/12/2019	Harding, Lauren M.	0.10	68.50	Analyze audit letter response.
2/12/2019	Harding, Lauren M.	0.50	342.50	Telephone conferences and meetings with counsel and MTO attorney regarding production and outreach to counsel.
2/12/2019	Harding, Lauren M.	5.50	3,767.50	Analyze next steps for production (1.3) create production tracker for same (4.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/12/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with team and counsel team regarding production next steps.
2/12/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with MTO attorney regarding regulator.
2/12/2019	Baker, Michael C.	0.50	312.50	Meet with team regarding case status and document collections.
2/12/2019	Baker, Michael C.	0.40	250.00	Update production tracker.
2/12/2019	Baker, Michael C.	2.00	1,250.00	Review case background binders.
2/12/2019	Baker, Michael C.	1.20	750.00	Calls regarding project.
2/12/2019	Barry, Sean P.	1.80	828.00	Prepare memorandum regarding wildfires investigation.
2/12/2019	Barry, Sean P.	0.40	184.00	Telephone conference with MTO attorney regarding case strategy.
2/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft memorandum.
2/12/2019	Barry, Sean P.	0.70	322.00	Revise analysis of investigations.
2/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding investigations.
2/12/2019	Barry, Sean P.	2.40	1,104.00	Identify and review records for investigation plan.
2/12/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding productions.
2/12/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding productions.
2/12/2019	Barry, Sean P.	0.30	138.00	Review production cover letters.
2/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production letters.
2/12/2019	Barry, Sean P.	1.70	782.00	Review materials for investigation plan.
2/12/2019	Barry, Sean P.	0.10	46.00	Review draft supplemental fact report.
2/12/2019	Barry, Sean P.	0.10	46.00	Review MTO attorney update regarding document productions and records.
2/13/2019	Brian, Brad D.	0.30	450.00	Emails with DA and client regarding follow-up call.
2/13/2019	Brian, Brad D.	0.80	1,200.00	Review/analyze draft investigations analysis (.5); emails with client and counsel regarding same (.3).
2/13/2019	Lee, Joseph D.	1.50	1,492.50	Participate in meeting/conference call regarding productions.
2/13/2019	Doyen, Michael R.	3.70	4,810.00	Attend document production planning session with client and counsel.
2/13/2019	Doyen, Michael R.	0.40	520.00	Review and revise investigative analysis (.3); confer with MTO Attorneys regarding same (.1).
2/13/2019	Li, Luis	0.40	520.00	Conference with MTO attorney regarding case.
2/13/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with client and counsel regarding investigation.
2/13/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding communication with DA.
2/13/2019	Demsky, Lisa J.	2.60	2,587.00	Telephone conference with team regarding DA planning session/response (1.4); follow up email and telephone conference regarding same (1.2).
2/13/2019	Demsky, Lisa J.	0.20	199.00	Review audit request.
2/13/2019	Demsky, Lisa J.	0.10	99.50	Email to counsel.
2/13/2019	Demsky, Lisa J.	0.50	497.50	Review and edit draft investigative analysis (.3); emails regarding same (.2).
2/13/2019	Demsky, Lisa J.	1.20	1,194.00	Review work product submissions (.7); emails and analysis regarding same (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/13/2019	Harding, Lauren M.	1.10	753.50	Analyze next steps on production (.5); office meeting with MTO attorney regarding same (.6).
2/13/2019	Harding, Lauren M.	4.50	3,082.50	Office meeting with client and others regarding next steps and process for productions.
2/13/2019	Harding, Lauren M.	1.20	822.00	Correspond regarding production next steps.
2/13/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO attorney regarding preparation for conversation with DA and strategy for productions.
2/13/2019	Baker, Michael C.	0.20	125.00	Call with MTO attorney regarding preparation for and call with DA.
2/13/2019	Baker, Michael C.	3.50	2,187.50	Call with MTO team, co-counsel, and client team regarding document production processes.
2/13/2019	Baker, Michael C.	3.00	1,875.00	Continue review of case background binders.
2/13/2019	Baker, Michael C.	1.90	1,187.50	Draft agreement.
2/13/2019	Baker, Michael C.	1.70	1,062.50	Prepare for call with DA.
2/13/2019	Barry, Sean P.	0.20	92.00	Review and edit production tracker.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding revised tracker.
2/13/2019	Barry, Sean P.	0.30	138.00	Review records related to production.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond regarding a records request.
2/13/2019	Barry, Sean P.	2.20	1,012.00	Identify and review records for investigation plan.
2/13/2019	Barry, Sean P.	0.50	230.00	Revise analysis of investigations.
2/13/2019	Barry, Sean P.	0.40	184.00	Review records collected from witness interview.
2/13/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding draft interview memoranda and interview records.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team and attorney from Clarence Dyer & Cohen regarding analysis of investigations.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond with counsels regarding document collection.
2/13/2019	Barry, Sean P.	1.30	598.00	Review collected records.
2/13/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorneys regarding records.
2/13/2019	Barry, Sean P.	0.50	230.00	Review custodian documents.
2/13/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Team regarding records.
2/13/2019	Barry, Sean P.	1.30	598.00	Review records and data for investigation.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding court submissions.
2/13/2019	Barry, Sean P.	0.20	92.00	File management regarding Judge's orders and submissions.
2/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding court submissions.
2/13/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding analysis of investigations.
2/14/2019	Brian, Brad D.	0.40	600.00	Review and revise investigations analysis (.2); emails with counsel and client regarding same (.1); emails with MTO Attorney regarding same (.1).
2/14/2019	Brian, Brad D.	0.10	150.00	Review emails regarding court order.
2/14/2019	Brian, Brad D.	0.90	1,350.00	Participate in call with client responding to court Order and investigating internal issue.
2/14/2019	Brian, Brad D.	0.40	600.00	Communications with DA.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/14/2019	Brian, Brad D.	0.10	150.00	Emails MTO attorneys regarding case strategy.
2/14/2019	Brian, Brad D.	0.40	600.00	Prepare for call with DA.
2/14/2019	Brian, Brad D.	0.40	600.00	Participate in conference call with DA regarding quarterly meeting and possible agreement.
2/14/2019	Lee, Joseph D.	0.30	298.50	Emails regarding data collection and review.
2/14/2019	Doyen, Michael R.	0.20	260.00	Revise investigations chart.
2/14/2019	Doyen, Michael R.	0.20	260.00	Review order (.1); emails regarding same (.1).
2/14/2019	Doyen, Michael R.	0.90	1,170.00	Conference with Client and team regarding response to order.
2/14/2019	Doyen, Michael R.	0.30	390.00	Perform legal analysis regarding strategic issues (.2), emails with MTO Attorney regarding same (.1).
2/14/2019	Doyen, Michael R.	0.50	650.00	Prepare for call with law enforcement.
2/14/2019	Doyen, Michael R.	0.40	520.00	Conference with MTO Attorney and law enforcement regarding agreement and request for information.
2/14/2019	Li, Luis	2.50	3,250.00	Review background material regarding case.
2/14/2019	Demsky, Lisa J.	0.20	199.00	Review notice.
2/14/2019	Demsky, Lisa J.	0.30	298.50	Review document request (.1); telephone conference with MTO Attorney regarding same (.2).
2/14/2019	Demsky, Lisa J.	0.70	696.50	Prepare for call with law enforcement.
2/14/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding call with law enforcement.
2/14/2019	Demsky, Lisa J.	0.80	796.00	Review court order (.3); emails regarding same (.2); review court submissions (.3).
2/14/2019	Demsky, Lisa J.	0.50	497.50	Emails and telephone conferences regarding document collection and records.
2/14/2019	Demsky, Lisa J.	0.30	298.50	Review employee letter (.2); emails regarding same (.1).
2/14/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding production letter.
2/14/2019	Demsky, Lisa J.	1.10	1,094.50	Review draft interview outline (.7); review draft interview memoranda (.4).
2/14/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit drafts of investigations chart (.8); emails and telephone conference regarding same (.3).
2/14/2019	Demsky, Lisa J.	0.20	199.00	Email regarding communications with counsel.
2/14/2019	Demsky, Lisa J.	0.40	398.00	Review and analyze work product materials.
2/14/2019	Harding, Lauren M.	0.10	68.50	Correspond with team regarding strategy.
2/14/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with Client and MTO Attorneys regarding data request.
2/14/2019	Harding, Lauren M.	1.00	685.00	Prepare for discussion with law enforcement.
2/14/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with MTO attorney regarding audit letter response and other matters.
2/14/2019	Harding, Lauren M.	0.80	548.00	Assist MTO attorney regarding case background materials.
2/14/2019	Harding, Lauren M.	0.50	342.50	Coordinate production responsive to data request (.3); telephone conference with MTO attorney regarding same (.2).
2/14/2019	Harding, Lauren M.	0.80	548.00	Draft audit letter response.
2/14/2019	Harding, Lauren M.	0.20	137.00	Review production letter.
2/14/2019	Harding, Lauren M.	1.00	685.00	Call with team regarding next steps for production.
2/14/2019	Harding, Lauren M.	1.50	1,027.50	Call with law enforcement and MTO Attorneys.
2/14/2019	Harding, Lauren M.	0.90	616.50	Telephone conferences with team regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/14/2019	Baker, Michael C.	4.00	2,500.00	Continue preparing for call with law enforcement.
2/14/2019	Baker, Michael C.	0.50	312.50	Call with client regarding record.
2/14/2019	Baker, Michael C.	0.40	250.00	Call with MTO Attorneys regarding status of current projects.
2/14/2019	Baker, Michael C.	0.70	437.50	Call with MTO team and co-counsel regarding upcoming document productions.
2/14/2019	Baker, Michael C.	1.10	687.50	Further review of case background binders.
2/14/2019	Baker, Michael C.	1.20	750.00	Prepare for call with investigator.
2/14/2019	Galindo, Jennifer	0.20	76.00	Download and distribute document productions.
2/14/2019	Galindo, Jennifer	0.10	38.00	Update electronic folder of court orders.
2/14/2019	Barry, Sean P.	0.60	276.00	Review draft witness interview outline.
2/14/2019	Barry, Sean P.	0.10	46.00	Correspond regarding records.
2/14/2019	Barry, Sean P.	0.20	92.00	Revise investigations chart.
2/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding investigations analyst.
2/14/2019	Barry, Sean P.	0.60	276.00	Attend telephonic meeting regarding data request review.
2/14/2019	Barry, Sean P.	0.40	184.00	Review data request review documents
2/14/2019	Barry, Sean P.	0.60	276.00	Review records regarding investigations.
2/14/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO team regarding production and data
2/14/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding draft witness interview outline.
2/14/2019	Barry, Sean P.	2.20	1,012.00	Identify and review records for investigation plan.
2/14/2019	Barry, Sean P.	0.20	92.00	Review memorandum regarding employee letter.
2/14/2019	Barry, Sean P.	0.20	92.00	Review production tracker.
2/14/2019	Barry, Sean P.	0.70	322.00	Telephone conference with client, counsel, and MTO team regarding production.
2/14/2019	Barry, Sean P.	0.30	138.00	Telephone conference with team regarding production.
2/14/2019	Barry, Sean P.	0.50	230.00	Review records and data for possible production.
2/14/2019	Barry, Sean P.	0.20	92.00	Review data request review documents.
2/14/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO attorney regarding production.
2/14/2019	Barry, Sean P.	0.30	138.00	Review data sources and records.
2/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft interview memoranda.
2/14/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding draft witness interview outline.
2/14/2019	Barry, Sean P.	1.30	598.00	Revise draft memorandum for witness interview.
2/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft interview memoranda.
2/15/2019	Brian, Brad D.	0.30	450.00	Discussions with MTO Attorney regarding interviews as follow-up to employee letter (.2); emails with client and MTO Attorney regarding same (.1).
2/15/2019	Lee, Joseph D.	0.50	497.50	Office conference regarding data collection and review.
2/15/2019	Lee, Joseph D.	0.80	796.00	Review and revise manual.
2/15/2019	Lee, Joseph D.	0.20	199.00	Emails and conference regarding data collection and manual.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/15/2019	Doyen, Michael R.	1.60	2,080.00	Review employee letter (.7); emails regarding same (.4); arrange and prepare for interview of employee (.5).
2/15/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding interviews (.2); and emails with counsel regarding same (.1).
2/15/2019	Doyen, Michael R.	1.30	1,690.00	Review records for data request (.4); emails with Client regarding same (.2); review and revise production letter (.3); confer with MTO Attorney regarding same (.2); emails regarding same (.2).
2/15/2019	Doyen, Michael R.	0.10	130.00	Emails regarding collection from witness.
2/15/2019	Li, Luis	1.50	1,950.00	Meeting with MTO Attorney regarding status and background.
2/15/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding analysis and action items.
2/15/2019	Demsky, Lisa J.	0.30	298.50	Review background for new investigation issue.
2/15/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conference with client and counsel regarding new investigation issue.
2/15/2019	Demsky, Lisa J.	0.30	298.50	Review and analyze work product deck.
2/15/2019	Demsky, Lisa J.	0.50	497.50	Review emails and status regarding documents and collections (.2); review investigation plan (.3).
2/15/2019	Demsky, Lisa J.	0.80	796.00	Review draft memoranda.
2/15/2019	Demsky, Lisa J.	0.90	895.50	Review analysis of strategy (.7); emails regarding same (.2).
2/15/2019	Demsky, Lisa J.	0.20	199.00	Email regarding witness's collection.
2/15/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit drafts of production letters; emails and telephone conference regarding same.
2/15/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding data request.
2/15/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding interviews and investigation.
2/15/2019	Richardson, Cynthia R.	0.40	152.00	Compile background materials for MTO attorney.
2/15/2019	Harding, Lauren M.	4.80	3,288.00	Review and revise letter regarding production (1.2); discussions with MTO attorney regarding same (.6); coordinate production regarding same (3.0).
2/15/2019	Harding, Lauren M.	0.50	342.50	Review recommendations regarding strategy.
2/15/2019	Harding, Lauren M.	0.50	342.50	Draft audit letter response.
2/15/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with client employee regarding data request.
2/15/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with MTO attorney regarding review protocol for productions.
2/15/2019	Harding, Lauren M.	0.80	548.00	Office meeting with MTO attorney regarding case background and strategy.
2/15/2019	Harding, Lauren M.	1.00	685.00	Review protocol for data request.
2/15/2019	Baker, Michael C.	2.00	1,250.00	Prepare record for production.
2/15/2019	Baker, Michael C.	3.70	2,312.50	Conduct privilege review.
2/15/2019	Baker, Michael C.	1.10	687.50	Coordinate production of record.
2/15/2019	Baker, Michael C.	1.60	1,000.00	Draft production letter regarding record.
2/15/2019	Baker, Michael C.	1.30	812.50	Review record for production.
2/15/2019	Barry, Sean P.	1.20	552.00	Draft questions regarding data for production.
2/15/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding possible questions for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/15/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding production requests.
2/15/2019	Kurowski, Bowe	0.70	301.00	Convert document for production.
2/16/2019	Doyen, Michael R.	0.20	260.00	Prepare for witness interview.
2/16/2019	Demsky, Lisa J.	0.30	298.50	Review employee letter.
2/16/2019	Demsky, Lisa J.	0.40	398.00	Review analysis regarding strategy.
2/16/2019	Demsky, Lisa J.	0.50	497.50	Review memoranda and materials for interviews.
2/17/2019	Brian, Brad D.	0.10	150.00	Review edits to work product deck.
2/17/2019	Brian, Brad D.	0.30	450.00	Emails and telephone call with Client and MTO regarding press.
2/17/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney and Client regarding press and employee letter (.2); emails regarding press (.1).
2/17/2019	Demsky, Lisa J.	0.30	298.50	Review and edit draft audit response letter.
2/17/2019	Demsky, Lisa J.	0.60	597.00	Review material relating to new investigation issues (.3); review deposition transcript (.3).
2/17/2019	Harding, Lauren M.	5.30	3,630.50	Draft audit letter response.
2/18/2019	Brian, Brad D.	0.60	900.00	Email from Client regarding draft release (.2); review and revise draft release (.4).
2/18/2019	Lee, Joseph D.	0.20	199.00	Emails regarding data tracker, production and review status.
2/18/2019	Doyen, Michael R.	6.30	8,190.00	Prepare outline of employee letter (1.1); prepare for witness interview (4.7); emails with Client regarding same (.5).
2/18/2019	Doyen, Michael R.	0.80	1,040.00	Review and revise release.
2/18/2019	Doyen, Michael R.	0.30	390.00	Review and analyze draft presentation.
2/18/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO attorney regarding audit letter.
2/18/2019	Demsky, Lisa J.	1.00	995.00	Review and edit drafts of audit letter.
2/18/2019	Demsky, Lisa J.	0.40	398.00	Review employee letter (.2); analysis and emails regarding same (.2).
2/18/2019	Demsky, Lisa J.	1.00	995.00	Review deposition transcript.
2/18/2019	Demsky, Lisa J.	0.40	398.00	Review notes regarding interviews (.3); telephone conference with counsel (.1).
2/18/2019	Demsky, Lisa J.	0.90	895.50	Review strategy analysis (.6); email regarding same (.3).
2/18/2019	Demsky, Lisa J.	0.70	696.50	Review work product analysis and comments regarding same.
2/18/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft chart (.7); emails regarding same (.2).
2/18/2019	Harding, Lauren M.	3.40	2,329.00	Continue drafting audit letter response.
2/18/2019	Harding, Lauren M.	0.30	205.50	Correspond with team regarding case tasks.
2/18/2019	Harding, Lauren M.	3.60	2,466.00	Further drafting of audit letter response.
2/18/2019	Baker, Michael C.	6.10	3,812.50	Draft interview memorandum regarding witness interview.
2/19/2019	Brian, Brad D.	0.10	150.00	Emails with client regarding press.
2/19/2019	Brian, Brad D.	0.10	150.00	Emails with MTO attorneys regarding audit letter.
2/19/2019	Brian, Brad D.	0.30	450.00	Review document regarding evidence preservation (.2); follow-up emails with Client regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/19/2019	Brian, Brad D.	1.40	2,100.00	Multiple emails from Client regarding investigation (.5); calls and emails with law enforcement regarding same (.2); further calls with Client and counsel regarding same (.6); calls and email with Client regarding same (.1)..
2/19/2019	Brian, Brad D.	0.10	150.00	Emails and telephone call with Client regarding draft.
2/19/2019	Brian, Brad D.	0.30	450.00	Telephone call with law enforcement office and email client summarizing same.
2/19/2019	Lee, Joseph D.	0.50	497.50	Team meeting and emails regarding document collection and review.
2/19/2019	Doyen, Michael R.	3.00	3,900.00	Prepare for witness interview (2.3), revise complaint outline for interview (.6); confer with counsel regarding same (.1).
2/19/2019	Doyen, Michael R.	0.20	260.00	Emails regarding document preservation.
2/19/2019	Doyen, Michael R.	4.10	5,330.00	Attend witness interview (2.8); confer with counsel regarding same (.8); emails regarding same (.5).
2/19/2019	Cafferty Jr., Patrick J.	1.20	1,194.00	Review and revise draft audit response letter (.6); prepare memoranda to attorneys regarding same (.6).
2/19/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding interviews and investigation.
2/19/2019	Demsky, Lisa J.	0.50	497.50	Review and edit draft audit response.
2/19/2019	Demsky, Lisa J.	0.20	199.00	Review material regarding communications.
2/19/2019	Demsky, Lisa J.	0.40	398.00	Review document regarding evidence preservation (.3); emails and telephone conference regarding same (.1).
2/19/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference with MTO Attorney regarding action items, requests for advice, and strategy (.6); emails regarding same (.7).
2/19/2019	Demsky, Lisa J.	0.50	497.50	Emails regarding strategy and plans, and updates.
2/19/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding conversations with law enforcement.
2/19/2019	Demsky, Lisa J.	0.50	497.50	Review analysis and recommendations regarding strategy.
2/19/2019	Demsky, Lisa J.	0.70	696.50	Review and edit draft interview memoranda.
2/19/2019	Demsky, Lisa J.	0.60	597.00	Review outline and material in preparation for upcoming interviews.
2/19/2019	Richardson, Cynthia R.	3.50	1,330.00	Cite check audit letter response.
2/19/2019	Harding, Lauren M.	1.00	685.00	Draft audit letter response.
2/19/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding fact gathering.
2/19/2019	Harding, Lauren M.	0.70	479.50	Office conference with client employee regarding records for production.
2/19/2019	Harding, Lauren M.	0.70	479.50	Office conference with client employees regarding records for data request.
2/19/2019	Harding, Lauren M.	0.50	342.50	Draft materials for documents for data requests.
2/19/2019	Harding, Lauren M.	0.50	342.50	Review and discussions of evidence preservation.
2/19/2019	Harding, Lauren M.	4.30	2,945.50	Meetings at client regarding productions.
2/19/2019	Harding, Lauren M.	0.60	411.00	Correspond regarding case tasks.
2/19/2019	Baker, Michael C.	1.40	875.00	Revise draft of witness interview memorandum.
2/19/2019	Valentine, Steven D.	0.50	230.00	Meet with team regarding document collection and review.
2/19/2019	Galindo, Jennifer	0.10	38.00	Proofread audit letter response.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/19/2019	Liu, Susan	0.50	230.00	Office conference with team regarding case background, document collection and document review.
2/19/2019	Barry, Sean P.	0.20	92.00	Review draft audit letter.
2/19/2019	Barry, Sean P.	0.10	46.00	Review information regarding the client program.
2/19/2019	Barry, Sean P.	0.10	46.00	Revise draft memorandum regarding witness interview.
2/19/2019	Barry, Sean P.	0.40	184.00	Review data request review agenda and draft documents.
2/19/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsels regarding documents for witness interviews.
2/19/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding draft audit letter.
2/19/2019	Barry, Sean P.	0.20	92.00	Correspond with paralegals regarding draft audit letter.
2/19/2019	Barry, Sean P.	0.40	184.00	Telephone conference with client, counsel, and MTO regarding scoping for request.
2/19/2019	Barry, Sean P.	0.10	46.00	Revise investigation plan.
2/19/2019	Barry, Sean P.	0.90	414.00	Prepare binders for investigation library.
2/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding binders for investigation library.
2/19/2019	Barry, Sean P.	0.50	230.00	Review client's memorandum regarding filing.
2/19/2019	Barry, Sean P.	0.10	46.00	Correspond with paralegal regarding draft audit letter.
2/19/2019	Barry, Sean P.	0.50	230.00	Review revised audit letter.
2/19/2019	Barry, Sean P.	0.20	92.00	Review production updates.
2/19/2019	Barry, Sean P.	0.20	92.00	Review draft materials for production.
2/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft witness interview memorandum.
2/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft audit letter.
2/20/2019	Brian, Brad D.	0.10	150.00	Email to client regarding definition of conditions.
2/20/2019	Brian, Brad D.	0.10	150.00	Review email from client and email DA regarding same.
2/20/2019	Brian, Brad D.	0.20	300.00	Telephone call with Client regarding status and strategy.
2/20/2019	Brian, Brad D.	0.40	600.00	Review email from Client regarding update to strategy (.1); draft email to law enforcement (.1); further emails with Client regarding same (.1); finalize email to law enforcement (.1).
2/20/2019	Brian, Brad D.	0.80	1,200.00	Telephone call with Client regarding protocol for strategy and evidence preservation.
2/20/2019	Brian, Brad D.	0.20	300.00	Telephone call with Client and counsel regarding investigation status (.1); follow-up discussion and emails with MTO Attorney and Client regarding same (.1).
2/20/2019	Brian, Brad D.	0.10	150.00	Review and comment on draft summary of points evidence preservation.
2/20/2019	Lee, Joseph D.	0.50	497.50	Conference and emails regarding production records and strategy.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/20/2019	Lee, Joseph D.	0.30	298.50	Emails regarding other discovery issues.
2/20/2019	Doyen, Michael R.	0.60	780.00	Confer with client, counsel, and MTO Attorney regarding witness interviews follow-up interviews and document collection.
2/20/2019	Doyen, Michael R.	1.10	1,430.00	Confer with Client and MTO Attorneys regarding evidence preservation.
2/20/2019	Doyen, Michael R.	0.30	390.00	Confer with Client and MTO Attorney regarding evidence preservation; confer with MTO Attorney regarding same.
2/20/2019	Demsky, Lisa J.	0.80	796.00	Prepare for and participate in debrief call regarding interviews.
2/20/2019	Demsky, Lisa J.	1.20	1,194.00	Conferences with MTO attorney and counsel regarding interviews.
2/20/2019	Demsky, Lisa J.	0.40	398.00	Review notes and outlines (.1); prepare for interview (.3).
2/20/2019	Demsky, Lisa J.	0.20	199.00	Review draft protocol for evidence preservation.
2/20/2019	Demsky, Lisa J.	0.40	398.00	Review revised analysis and recommendations for client.
2/20/2019	Demsky, Lisa J.	3.20	3,184.00	Participate in witness interview.
2/20/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding audit response letter.
2/20/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding communications with investigator.
2/20/2019	Demsky, Lisa J.	0.20	199.00	Teleconference with MTO attorney regarding interviews.
2/20/2019	Demsky, Lisa J.	0.70	696.50	Participate in conference call regarding protocol.
2/20/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with Client regarding investigation.
2/20/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document production.
2/20/2019	Harding, Lauren M.	0.90	616.50	Draft production letter responsive to requests.
2/20/2019	Harding, Lauren M.	0.50	342.50	Review client production procedures with counsel.
2/20/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with client employee for production.
2/20/2019	Harding, Lauren M.	0.50	342.50	Prepare for discussion with client employee for production.
2/20/2019	Harding, Lauren M.	2.00	1,370.00	Scoping workshop with client employees for production.
2/20/2019	Harding, Lauren M.	0.50	342.50	Office meeting to align data requests.
2/20/2019	Harding, Lauren M.	1.00	685.00	Telephone conference regarding evidence protocol.
2/20/2019	Harding, Lauren M.	0.40	274.00	Draft and revise evidence preservation protocol.
2/20/2019	Harding, Lauren M.	0.50	342.50	Draft audit letter response.
2/20/2019	Harding, Lauren M.	0.50	342.50	Draft agenda for production.
2/20/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO attorney regarding record discovery for production.
2/20/2019	Harding, Lauren M.	2.50	1,712.50	Coordinate production.
2/20/2019	Harding, Lauren M.	0.50	342.50	Revise production letter and correspond with counsel regarding same.
2/20/2019	Baker, Michael C.	5.40	3,375.00	Draft agreement.
2/20/2019	Baker, Michael C.	1.40	875.00	Prepare for witness interview.
2/20/2019	Baker, Michael C.	2.50	1,562.50	Attend witness interview.
2/20/2019	Galindo, Jennifer	0.60	228.00	Prepare collection of court orders issued and related submissions, for attorney review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/20/2019	Galindo, Jennifer	0.40	152.00	Prepare collection of documents for attorney review.
2/20/2019	Galindo, Jennifer	0.60	228.00	Prepare collection of releases and reports for attorney review.
2/20/2019	Galindo, Jennifer	0.70	266.00	Prepare updated collection of interview memos for attorney review.
2/20/2019	Barry, Sean P.	0.90	414.00	Review draft Luna interview memorandum.
2/20/2019	Barry, Sean P.	0.20	92.00	Review agenda for production scoping meeting.
2/20/2019	Barry, Sean P.	0.10	46.00	Review data request documents.
2/20/2019	Barry, Sean P.	0.10	46.00	Review draft production letter.
2/20/2019	Barry, Sean P.	2.20	1,012.00	Review documents for production.
2/20/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft witness interview memorandum.
2/20/2019	Barry, Sean P.	1.00	460.00	Correspond with MTO paralegal regarding binders for investigation library.
2/20/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding records for production.
2/20/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding review of contracts for production.
2/20/2019	Barry, Sean P.	0.10	46.00	Prepare for production meeting.
2/20/2019	Barry, Sean P.	1.80	828.00	Attend telephonic meeting regarding production.
2/20/2019	Barry, Sean P.	0.10	46.00	Review production.
2/20/2019	Barry, Sean P.	0.20	92.00	Revise binders for investigation library.
2/20/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal regarding binders for investigation library.
2/20/2019	Barry, Sean P.	0.10	46.00	Review data request documents.
2/20/2019	Barry, Sean P.	0.80	368.00	Draft agenda and questions for call regarding data for production.
2/20/2019	Barry, Sean P.	0.50	230.00	Draft agenda and questions for call regarding production.
2/20/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding production.
2/20/2019	Kurowski, Bowe	0.40	172.00	Download production and extract to network for review.
2/21/2019	Brian, Brad D.	0.40	600.00	Emails with DA (.1); telephone call with DA (.2); follow-up discussion (.1).
2/21/2019	Brian, Brad D.	0.10	150.00	Emails with client and counsel regarding agreement.
2/21/2019	Brian, Brad D.	0.60	900.00	Review revised evidence protocols.
2/21/2019	Brian, Brad D.	0.20	300.00	Finalize edits to audit letter regarding investigations.
2/21/2019	Brian, Brad D.	0.70	1,050.00	Conference calls with team and counsel regarding evidence protocol and records.
2/21/2019	Doyen, Michael R.	0.30	390.00	Confer with DA and MTO Attorney regarding evidence preservation.
2/21/2019	Doyen, Michael R.	0.40	520.00	Review evidence protocols (.3); emails regarding same (.1).
2/21/2019	Demsky, Lisa J.	4.20	4,179.00	Prepare for witness interview (1.6); participate in witness interview (2.2); emails regarding interview (.4).
2/21/2019	Demsky, Lisa J.	0.30	298.50	Review protocol and other materials in preparation for call with law enforcement.
2/21/2019	Demsky, Lisa J.	0.30	298.50	Participate in teleconference with law enforcement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/21/2019	Demsky, Lisa J.	0.70	696.50	Emails and telephone conference regarding document collection and production.
2/21/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding agreement.
2/21/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding audit response.
2/21/2019	Demsky, Lisa J.	1.70	1,691.50	Prepare for and participate in witness interview.
2/21/2019	Demsky, Lisa J.	0.50	497.50	Review and edit protocol.
2/21/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding investigation.
2/21/2019	Demsky, Lisa J.	0.70	696.50	Telephone conferences with MTO Attorney regarding status, action items.
2/21/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference with team and counsel regarding protocol, evidence collection, strategy.
2/21/2019	Demsky, Lisa J.	0.20	199.00	Review and edit talking points.
2/21/2019	Demsky, Lisa J.	0.40	398.00	Review and edit revisions to drafts of protocol.
2/21/2019	Demsky, Lisa J.	0.20	199.00	Review production correspondence.
2/21/2019	Demsky, Lisa J.	0.10	99.50	Email regarding witness collection.
2/21/2019	Demsky, Lisa J.	0.30	298.50	Review draft agreement.
2/21/2019	Demsky, Lisa J.	1.00	995.00	Prepare for and participate in witness interview; emails regarding same.
2/21/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with MTO attorney regarding materials responsive to data request.
2/21/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with law enforcement regarding evidence protocol.
2/21/2019	Harding, Lauren M.	0.50	342.50	Check-in meeting regarding DA production.
2/21/2019	Harding, Lauren M.	1.00	685.00	Revise and finalize audit letter response.
2/21/2019	Harding, Lauren M.	0.50	342.50	Meeting with regarding evidence protocol.
2/21/2019	Harding, Lauren M.	2.00	1,370.00	Revise and coordinate preservation protocols.
2/21/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with counsel and MTO team regarding evidence protocol.
2/21/2019	Harding, Lauren M.	0.40	274.00	Transmit production.
2/21/2019	Harding, Lauren M.	1.50	1,027.50	Prepare for call with DA (1.1); discussion with counsel regarding same (.4).
2/21/2019	Harding, Lauren M.	0.20	137.00	Revise production letter.
2/21/2019	Harding, Lauren M.	4.40	3,014.00	Coordinate productions to DA.
2/21/2019	Harding, Lauren M.	2.70	1,849.50	Prepare for call with DA and AG regarding wildfires.
2/21/2019	Baker, Michael C.	1.70	1,062.50	Draft agreement.
2/21/2019	Baker, Michael C.	1.50	937.50	Attend witness interview.
2/21/2019	Baker, Michael C.	1.70	1,062.50	Prepare for witness interviews.
2/21/2019	Baker, Michael C.	2.00	1,250.00	Attend witness interview.
2/21/2019	Baker, Michael C.	0.50	312.50	Attend witness interview.
2/21/2019	Baker, Michael C.	0.80	500.00	Review employee letter.
2/21/2019	Galindo, Jennifer	0.30	114.00	Create electronic folder of protocol documents.
2/21/2019	Galindo, Jennifer	0.10	38.00	Prepare witness interview documents for attorney review.
2/21/2019	Barry, Sean P.	0.90	414.00	Draft agenda and questions for call regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding production.
2/21/2019	Barry, Sean P.	0.30	138.00	Review materials relating to production.
2/21/2019	Barry, Sean P.	0.10	46.00	Review data request review documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding records for production.
2/21/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Review MTO attorney edits for questions for subject matter experts.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft interview memorandum.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft witness interview memoranda.
2/21/2019	Barry, Sean P.	0.10	46.00	Revise agenda and questions for call regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with client, counsel, and MTO teams regarding records for production.
2/21/2019	Barry, Sean P.	0.40	184.00	Review legal requirements and submitted data for same.
2/21/2019	Barry, Sean P.	1.50	690.00	Draft agenda and questions for client employee regarding data for production.
2/21/2019	Barry, Sean P.	0.10	46.00	Review production team correspondence regarding production.
2/21/2019	Barry, Sean P.	0.20	92.00	Revise agenda and questions for call regarding data for production.
2/21/2019	Barry, Sean P.	0.20	92.00	Review draft materials relating to production.
2/21/2019	Barry, Sean P.	0.20	92.00	Prepare for check-in meeting regarding production.
2/21/2019	Barry, Sean P.	0.50	230.00	Participate in telephonic check-in regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding questions for production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
2/21/2019	Barry, Sean P.	1.20	552.00	Review documents.
2/21/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding records for production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding binders for client investigation library.
2/21/2019	Barry, Sean P.	0.20	92.00	Review data request review documents.
2/21/2019	Barry, Sean P.	0.60	276.00	Telephone conference with client and counsel regarding records for production.
2/21/2019	Barry, Sean P.	0.20	92.00	Review records regarding investigation.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding business records.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/21/2019	Barry, Sean P.	0.30	138.00	Review report regarding client.
2/21/2019	Barry, Sean P.	0.30	138.00	Review revised draft witness interview outline.
2/21/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding production.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding interview records.
2/21/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding interview records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/22/2019	Brian, Brad D.	0.20	300.00	Review and edit revised evidence protocol (.1); emails with MTO Attorney, Client and law enforcement regarding call to discuss same (.1).
2/22/2019	Brian, Brad D.	0.20	300.00	Review/analyze draft talking points.
2/22/2019	Brian, Brad D.	0.40	600.00	Telephone calls and emails with MTO team regarding strategy, preparation for meetings, and revised talking points.
2/22/2019	Brian, Brad D.	0.20	300.00	Telephone call with client and counsel regarding approval for bankruptcy.
2/22/2019	Brian, Brad D.	0.90	1,350.00	Prepare for and participate in conference call with law enforcement.
2/22/2019	Brian, Brad D.	0.10	150.00	Analysis of potential impact of development and discussions regarding same.
2/22/2019	Brian, Brad D.	0.40	600.00	Conference call with client and counsel regarding call with various issues.
2/22/2019	Brian, Brad D.	0.10	150.00	Emails with law enforcement regarding evidence protocol.
2/22/2019	Doyen, Michael R.	0.10	130.00	Emails regarding evidence preservation.
2/22/2019	Doyen, Michael R.	0.90	1,170.00	Emails regarding agreement (.2); review and revise agreement (.4); emails regarding schedule for same (.2); conference with MTO Attorney regarding same (.1).
2/22/2019	Doyen, Michael R.	0.40	520.00	Conference with MTO Attorneys regarding inspection records and call with DA.
2/22/2019	Doyen, Michael R.	2.80	3,640.00	Prepare for conference with DA (.7); conference with MTO Attorneys regarding same (.3); conference with DA regarding document request and evidence (1.1); conference with client regarding same (.7).
2/22/2019	Doyen, Michael R.	0.20	260.00	Conference with client, counsel and bankruptcy counsel regarding approval.
2/22/2019	Demsky, Lisa J.	1.00	995.00	Review and edit drafts of talking points (.8); emails regarding same (.2).
2/22/2019	Demsky, Lisa J.	0.30	298.50	Teleconference with MTO Attorneys regarding talking points.
2/22/2019	Demsky, Lisa J.	0.30	298.50	Teleconference with client, counsel, and team regarding agreement.
2/22/2019	Demsky, Lisa J.	0.90	895.50	Review and edit drafts of agreement.
2/22/2019	Demsky, Lisa J.	0.20	199.00	Review material in preparation for call with law enforcement.
2/22/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding collections.
2/22/2019	Demsky, Lisa J.	0.20	199.00	Emails with law enforcement.
2/22/2019	Demsky, Lisa J.	0.50	497.50	Participate in conference call with law enforcement.
2/22/2019	Demsky, Lisa J.	0.40	398.00	Participate in debrief call with client, counsel, and MTO attorneys.
2/22/2019	Demsky, Lisa J.	0.20	199.00	Draft notes regarding teleconference with law enforcement.
2/22/2019	Demsky, Lisa J.	0.50	497.50	Review and edit draft protocol.
2/22/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding investigation and strategy.
2/22/2019	Demsky, Lisa J.	0.80	796.00	Review and edit draft interview memoranda.
2/22/2019	Demsky, Lisa J.	0.30	298.50	Review talking points.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/22/2019	Harding, Lauren M.	0.50	342.50	Meeting with Client regarding evidence protocol.
2/22/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO Attorneys regarding talking points for call with law enforcement.
2/22/2019	Harding, Lauren M.	0.60	411.00	Telephone conference with law enforcement and MTO team regarding evidence protocol and other matters.
2/22/2019	Harding, Lauren M.	0.50	342.50	Draft summary of call with DA and AG.
2/22/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with Client and others regarding call with law enforcement.
2/22/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with client employee regarding production.
2/22/2019	Harding, Lauren M.	2.50	1,712.50	Prepare for meeting with DA and AG.
2/22/2019	Harding, Lauren M.	2.60	1,781.00	Coordinate productions.
2/22/2019	Baker, Michael C.	3.60	2,250.00	Draft agreement.
2/22/2019	Barry, Sean P.	0.20	92.00	Review records for production.
2/22/2019	Barry, Sean P.	0.50	230.00	Draft agenda and questions for client employee regarding records for production.
2/22/2019	Barry, Sean P.	0.60	276.00	Telephone conference with client employee regarding records for production.
2/22/2019	Barry, Sean P.	0.60	276.00	Review records in production.
2/22/2019	Barry, Sean P.	0.50	230.00	Review records and data for production.
2/22/2019	Barry, Sean P.	0.10	46.00	Review data request review documents.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding materials for production.
2/22/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding records for production.
2/22/2019	Barry, Sean P.	0.20	92.00	Review materials for production.
2/22/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding database records for production.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding materials for production.
2/22/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding database records for production.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding database records for production.
2/22/2019	Barry, Sean P.	2.70	1,242.00	Draft materials relating to production.
2/22/2019	Barry, Sean P.	0.20	92.00	Correspond with client and counsel regarding draft materials relating to production.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding draft meeting agenda regarding production.
2/22/2019	Barry, Sean P.	0.60	276.00	Review revised witness interview outline.
2/22/2019	Barry, Sean P.	0.30	138.00	Revise materials relating to production.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with client and counsel regarding revised draft materials relating to production.
2/22/2019	Barry, Sean P.	0.90	414.00	Review supplemental e-binder records for witness interview.
2/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding supplemental records for witness interview.
2/22/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for witness interview.
2/23/2019	Brian, Brad D.	0.60	900.00	Participate in conference call with client and counsel.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/23/2019	Doyen, Michael R.	1.40	1,820.00	Confer with client and counsel regarding interviews and follow up related to investigation regarding employee letter (1.1); emails regarding same (.3).
2/23/2019	Demsky, Lisa J.	0.30	298.50	Review interview notes (.2); prepare for debrief call (.1).
2/23/2019	Demsky, Lisa J.	1.20	1,194.00	Participate in debrief call with client and counsel, MTO Attorneys.
2/23/2019	Baker, Michael C.	1.40	875.00	Update call with client and team regarding recent and upcoming witness interviews.
2/24/2019	Brian, Brad D.	0.60	900.00	Review draft talking points (.2); emails with client and MTO Attorneys regarding same (.2); conference call with MTO Attorneys regarding same (.2).
2/24/2019	Brian, Brad D.	0.20	300.00	Review talking points.
2/24/2019	Brian, Brad D.	0.60	900.00	Review and edit revised talking points (.4); telephone call with MTO Attorney regarding same (.2).
2/24/2019	Brian, Brad D.	1.00	1,500.00	Conference call with MTO Attorneys regarding revisions to talking points (.6); further emails with client regarding revision to same (.4).
2/24/2019	Brian, Brad D.	0.10	150.00	Emails with law enforcement regarding update.
2/24/2019	Doyen, Michael R.	3.10	4,030.00	Confer with MTO Attorneys regarding responses to inquiries (.8), revise draft responses (1.2); review data (1.1).
2/24/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding outreach (.1); review talking points (.2).
2/24/2019	Demsky, Lisa J.	0.30	298.50	Teleconference with MTO Attorneys regarding communications.
2/24/2019	Demsky, Lisa J.	0.50	497.50	Follow-up teleconference with MTO Attorneys regarding communications drafts.
2/24/2019	Demsky, Lisa J.	1.10	1,094.50	Review talking points and other materials.
2/24/2019	Demsky, Lisa J.	0.40	398.00	Review draft evidence protocol.
2/24/2019	Demsky, Lisa J.	0.20	199.00	Review draft agreement.
2/24/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding DA communications.
2/24/2019	Demsky, Lisa J.	0.30	298.50	Review documents and emails regarding strategy.
2/24/2019	Harding, Lauren M.	0.50	342.50	Revise evidence preservation protocol and correspond with MTO attorney regarding same.
2/24/2019	Harding, Lauren M.	2.20	1,507.00	Review talking points (1.3); telephone conference with MTO Attorneys regarding same (.9).
2/24/2019	Harding, Lauren M.	0.20	137.00	Correspond with client regarding summary of call with DA and AG.
2/24/2019	Baker, Michael C.	0.80	500.00	Meet with MTO Team regarding status of current projects.
2/24/2019	Baker, Michael C.	0.40	250.00	Research records.
2/24/2019	Baker, Michael C.	0.50	312.50	Review talking points for call.
2/24/2019	Baker, Michael C.	1.40	875.00	Prepare for call with case team regarding upcoming document productions.
2/24/2019	Baker, Michael C.	0.60	375.00	Call with case team regarding DA document requests.
2/24/2019	Baker, Michael C.	2.60	1,625.00	Revise draft agreement and addendum.
2/25/2019	Brian, Brad D.	0.20	300.00	Emails with DA regarding update (.1); follow-up emails with MTO Attorneys regarding same (.1).
2/25/2019	Brian, Brad D.	0.10	150.00	Message from and telephone call with Client.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/25/2019	Brian, Brad D.	0.30	450.00	Review talking points (.1) participate in call with law enforcement (.2).
2/25/2019	Brian, Brad D.	0.90	1,350.00	Participate in conference call with client and co-counsel regarding strategy and advice.
2/25/2019	Doyen, Michael R.	0.20	260.00	Emails with client regarding investigation issues and interviews.
2/25/2019	Doyen, Michael R.	0.80	1,040.00	Confer with MTO Attorney regarding evidence protocol (.3); review draft protocol (.3); confer with Client and MTO Attorney regarding same (.2).
2/25/2019	Doyen, Michael R.	0.60	780.00	Review materials from witness interviews.
2/25/2019	Doyen, Michael R.	2.80	3,640.00	Prepare for conference with DA (.7); emails with AG regarding same (.3); review data (.2); confer with law enforcement regarding update (.6).
2/25/2019	Doyen, Michael R.	0.90	1,170.00	Confer with client and counsel regarding advice.
2/25/2019	Demsky, Lisa J.	0.50	497.50	Prepare for and participate in teleconference with law enforcement and MTO Attorneys.
2/25/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding communications (.2); emails with DA (.1).
2/25/2019	Demsky, Lisa J.	0.30	298.50	Review agreement and addendum.
2/25/2019	Demsky, Lisa J.	0.60	597.00	Review presentations and emails regarding investigation.
2/25/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding collections.
2/25/2019	Demsky, Lisa J.	0.70	696.50	Review updated evidence protocol (.4); emails and telephone conference regarding same (.3).
2/25/2019	Demsky, Lisa J.	0.40	398.00	Review data requests, emails, and requests for advice.
2/25/2019	Demsky, Lisa J.	0.20	199.00	Review legal requirements.
2/25/2019	Demsky, Lisa J.	0.10	99.50	Email regarding preservation.
2/25/2019	Demsky, Lisa J.	0.50	497.50	Review materials, emails, and analysis regarding investigation (.2); telephone conference regarding same (.3).
2/25/2019	Demsky, Lisa J.	0.40	398.00	Review documentation production recommendations.
2/25/2019	Demsky, Lisa J.	0.40	398.00	Review documents and emails regarding investigation.
2/25/2019	Demsky, Lisa J.	0.30	298.50	Review drafts of talking points.
2/25/2019	Demsky, Lisa J.	0.50	497.50	Telephone conferences with MTO Attorney regarding action items, productions, and strategy.
2/25/2019	Harding, Lauren M.	0.80	548.00	Office meeting with MTO Attorneys regarding case tasks.
2/25/2019	Harding, Lauren M.	1.20	822.00	Draft evidence protocol (.8); telephone conference with client employee regarding same (.4).
2/25/2019	Harding, Lauren M.	0.90	616.50	Correspond regarding evidence collection and review materials for same.
2/25/2019	Harding, Lauren M.	0.60	411.00	Telephone conference regarding records and evidence for collection.
2/25/2019	Harding, Lauren M.	0.60	411.00	Analyze recommendations regarding records.
2/25/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with counsel regarding legal hold.
2/25/2019	Harding, Lauren M.	0.80	548.00	Telephone conference with vendor regarding preserving evidence.
2/25/2019	Harding, Lauren M.	1.00	685.00	Telephone conferences with client and MTO Attorney regarding evidence protocol.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/25/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with client employees regarding evidence protocol.
2/25/2019	Harding, Lauren M.	0.50	342.50	Meeting regarding status check in for productions.
2/25/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with MTO attorney regarding production letter.
2/25/2019	Harding, Lauren M.	1.10	753.50	Draft production letter.
2/25/2019	Baker, Michael C.	0.60	375.00	Revise agreement.
2/25/2019	Baker, Michael C.	0.70	437.50	Document production team meeting.
2/25/2019	Galindo, Jennifer	0.10	38.00	Update requests/responses.
2/25/2019	Galindo, Jennifer	0.30	114.00	Update correspondence.
2/25/2019	Galindo, Jennifer	0.20	76.00	Update interview preparation materials for individuals.
2/25/2019	Barry, Sean P.	0.30	138.00	Review updated tracker and materials relating to production.
2/25/2019	Barry, Sean P.	0.30	138.00	Review summary of strategy.
2/25/2019	Barry, Sean P.	0.70	322.00	Office conference with team regarding production.
2/25/2019	Barry, Sean P.	0.10	46.00	Review PMT data request review documents.
2/25/2019	Barry, Sean P.	0.20	92.00	Attend telephonic meeting regarding data request review.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding request for production.
2/25/2019	Barry, Sean P.	0.30	138.00	Prepare agenda for conversation regarding records for production.
2/25/2019	Barry, Sean P.	0.20	92.00	Revise draft agenda for meeting with client employee regarding records for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding data for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Review agenda for production status meeting.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO support regarding investigation library.
2/25/2019	Barry, Sean P.	0.20	92.00	Review draft production letter.
2/25/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding records for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with team regarding production scheduling.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding production.
2/25/2019	Barry, Sean P.	0.10	46.00	Review correspondence regarding records for production.
2/25/2019	Barry, Sean P.	0.20	92.00	Prepare binder of legal memoranda.
2/25/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal regarding binders for investigation library.
2/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/25/2019	Barry, Sean P.	0.10	46.00	Review media coverage regarding client.
2/25/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO paralegal regarding binders for investigation library.
2/25/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client, counsel, and MTO regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/25/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
2/25/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/25/2019	Barry, Sean P.	0.70	322.00	Revise draft production letter for production.
2/25/2019	Barry, Sean P.	0.60	276.00	Review records for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/25/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding records for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond regarding productions.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding records for production.
2/25/2019	Barry, Sean P.	0.20	92.00	Review document for productions.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding access to documents for production.
2/25/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
2/25/2019	Barry, Sean P.	0.50	230.00	Review records for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Revise letter for production.
2/25/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding letter for production.
2/26/2019	Brian, Brad D.	0.30	450.00	Conference call with client and counsel regarding case.
2/26/2019	Brian, Brad D.	0.10	150.00	Review draft client message regarding update.
2/26/2019	Brian, Brad D.	0.20	300.00	Review draft release (.1); emails and telephone calls with client and MTO Attorney regarding same (.1).
2/26/2019	Doyen, Michael R.	0.30	390.00	Review proposed public statements.
2/26/2019	Doyen, Michael R.	0.60	780.00	Review and revise draft release (.2); emails regarding revisions to same (.2); confer with MTO Attorney regarding same (.2).
2/26/2019	Doyen, Michael R.	0.20	260.00	Review employee letter (.1); emails with client regarding follow up to same (.1).
2/26/2019	Doyen, Michael R.	1.80	2,340.00	Prepare for and attend conference with client and personnel regarding protocol (1.2); follow-up conference with MTO Attorney regarding same (.6).
2/26/2019	Doyen, Michael R.	0.10	130.00	Review disclosure.
2/26/2019	Doyen, Michael R.	1.70	2,210.00	Confer with client and law clerks regarding evidence collection and preservation (.9); follow up conference with MTO Attorney regarding same (.8).
2/26/2019	Doyen, Michael R.	2.10	2,730.00	Confer with MTO Attorney regarding work on proposed communications (.8); email to team regarding same (.2); confer with counsel regarding same (.4); prepare notification regarding same (.3); send same to law enforcement (.4).
2/26/2019	Demsky, Lisa J.	0.50	497.50	Teleconference with counsel.
2/26/2019	Demsky, Lisa J.	0.40	398.00	Teleconferences and emails with client regarding collection from witness.
2/26/2019	Demsky, Lisa J.	0.20	199.00	Review emails and release regarding witness collection.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/26/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conferences regarding evidence and production.
2/26/2019	Demsky, Lisa J.	0.20	199.00	Emails and edits regarding proposed communications.
2/26/2019	Demsky, Lisa J.	0.50	497.50	Review material for investigation (.3); telephone conference regarding same (.2).
2/26/2019	Demsky, Lisa J.	1.20	1,194.00	Review drafts of production letters (.6); emails and telephone conferences regarding collection and productions (.6).
2/26/2019	Demsky, Lisa J.	0.90	895.50	Telephone conferences with team regarding action items, document collection and production, and investigation.
2/26/2019	Richardson, Cynthia R.	0.40	152.00	Conference call to discuss document productions.
2/26/2019	Harding, Lauren M.	0.30	205.50	Prepare for meeting with client.
2/26/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding data request.
2/26/2019	Harding, Lauren M.	0.70	479.50	Telephone conference with client regarding strategy (.4); conference with counsel regarding same (.3).
2/26/2019	Harding, Lauren M.	0.60	411.00	Draft production letter.
2/26/2019	Harding, Lauren M.	1.10	753.50	Telephone conference with Client and others regarding evidence protocol.
2/26/2019	Harding, Lauren M.	0.90	616.50	Draft email to DA regarding strategy (.5); telephone conferences with MTO Attorney regarding same (.4).
2/26/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with client employee regarding email to DA.
2/26/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with Law Claims and Client regarding evidence protocol.
2/26/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with MTO Attorney regarding records for data request.
2/26/2019	Harding, Lauren M.	2.00	1,370.00	Draft and evidence protocol.
2/26/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO attorney regarding quarterly meeting and other case tasks.
2/26/2019	Harding, Lauren M.	1.50	1,027.50	Coordinate production to DA (.9); participate in meeting with client regarding same (.6).
2/26/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client and MTO Attorney regarding evidence protocol.
2/26/2019	Baker, Michael C.	0.40	250.00	Email correspondence with counsel regarding investigation.
2/26/2019	Baker, Michael C.	0.20	125.00	Draft email to client employee regarding materials for production.
2/26/2019	Baker, Michael C.	2.00	1,250.00	Prepare for witness interviews.
2/26/2019	Baker, Michael C.	1.10	687.50	Witness interviews.
2/26/2019	Valentine, Steven D.	0.30	138.00	Telephone conference with MTO attorney, counsel, and paralegal regarding production protocol.
2/26/2019	Galindo, Jennifer	0.50	190.00	Prepare collection of legal memoranda for attorney review.
2/26/2019	Galindo, Jennifer	0.20	76.00	Transmit to production exhibits to counsel.
2/26/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/26/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding document collection and responsiveness review.
2/26/2019	Barry, Sean P.	0.20	92.00	Correspond with client, counsel, and MTO regarding document collection and responsiveness review.
2/26/2019	Barry, Sean P.	0.20	92.00	Revise draft letter for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding letter for production.
2/26/2019	Barry, Sean P.	0.20	92.00	Review data request review documents.
2/26/2019	Barry, Sean P.	0.10	46.00	Review document collection requests regarding records for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding letter for production.
2/26/2019	Barry, Sean P.	0.20	92.00	Review updates regarding QC for DA production.
2/26/2019	Barry, Sean P.	0.20	92.00	Correspond with client regarding materials relating to production.
2/26/2019	Barry, Sean P.	0.10	46.00	Review updated draft letter for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding records for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding records for production.
2/26/2019	Barry, Sean P.	0.20	92.00	Revise records outline for production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with S. Etter regarding binders for investigation library.
2/26/2019	Barry, Sean P.	0.40	184.00	Prepare binder for investigation.
2/26/2019	Barry, Sean P.	0.30	138.00	Review records for investigation.
2/26/2019	Barry, Sean P.	1.60	736.00	Review records from interviews.
2/26/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	0.10	46.00	Review edited letter for production.
2/26/2019	Barry, Sean P.	0.30	138.00	Prepare for telephone conference with client employee regarding production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding binders for investigation library.
2/26/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	1.00	460.00	Telephone conference with client employee regarding production.
2/26/2019	Barry, Sean P.	0.20	92.00	Telephone conference with WSGR attorney regarding process for productions.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with client, counsel, and MTO regarding production.
2/26/2019	Barry, Sean P.	0.10	46.00	Review data request review documents.
2/26/2019	Barry, Sean P.	0.90	414.00	Attend telephonic meeting regarding data request review.
2/26/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding investigation library.
2/26/2019	Barry, Sean P.	0.10	46.00	Review records in client submission to Judge Alsup.
2/26/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding production.
2/26/2019	Barry, Sean P.	0.30	138.00	Correspond with counsel regarding production.
2/26/2019	Barry, Sean P.	1.10	506.00	Review records for production.
2/27/2019	Brian, Brad D.	0.60	900.00	Multiple emails with Client, counsel, and MTO Attorneys regarding filings.
2/27/2019	Brian, Brad D.	0.10	150.00	Review emails with and regarding DA and AG.
2/27/2019	Doyen, Michael R.	0.10	130.00	Emails with counsel regarding employee letter.
2/27/2019	Doyen, Michael R.	0.60	780.00	Review and revise filings.
2/27/2019	Doyen, Michael R.	1.10	1,430.00	Confer with MTO Attorney regarding strategy (.3); emails regarding same (.2); prepare email for law enforcement regarding same (.6).
2/27/2019	Doyen, Michael R.	1.60	2,080.00	Confer with client employee, client and MTO Attorney regarding evidence preservation.
2/27/2019	Doyen, Michael R.	0.50	650.00	Confer with client and MTO regarding evidence preservation issues.
2/27/2019	Doyen, Michael R.	0.50	650.00	Review and revise evidence protocol.
2/27/2019	Doyen, Michael R.	1.10	1,430.00	Conference with MTO Attorney regarding evidence collection and preservation protocols.
2/27/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit drafts of production letter (.8); emails and telephone conferences regarding same (.4).
2/27/2019	Demsky, Lisa J.	0.40	398.00	Review updated evidence preservation protocol.
2/27/2019	Demsky, Lisa J.	0.50	497.50	Review and edit drafts of disclosure emails (.4); review and send emails regarding same (.4).
2/27/2019	Demsky, Lisa J.	0.60	597.00	Review correspondence regarding investigation (.2); telephone conference and emails regarding same (.4).
2/27/2019	Demsky, Lisa J.	0.50	497.50	Emails and telephone conference regarding fact investigation.
2/27/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with team regarding action items, strategy, and collections.
2/27/2019	Demsky, Lisa J.	0.40	398.00	Review drafts of agreement.
2/27/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney regarding production.
2/27/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit draft memoranda.
2/27/2019	Harding, Lauren M.	0.60	411.00	Telephone conference with client, client employee, and MTO Attorney regarding evidence protocol.
2/27/2019	Harding, Lauren M.	1.00	685.00	Office meetings with MTO Attorney regarding evidence preservation protocol.
2/27/2019	Harding, Lauren M.	0.70	479.50	Office meeting with MTO Attorneys regarding case background and productions.
2/27/2019	Harding, Lauren M.	0.60	411.00	Telephone conference with Client and counsel regarding evidence preservation protocol.
2/27/2019	Harding, Lauren M.	0.80	548.00	Draft email to DA regarding strategy.
2/27/2019	Harding, Lauren M.	0.70	479.50	Coordinate production to DA regarding data requests.
2/27/2019	Harding, Lauren M.	0.20	137.00	Review media coverage regarding client.
2/27/2019	Harding, Lauren M.	0.20	137.00	Review production review protocol.
2/27/2019	Harding, Lauren M.	5.10	3,493.50	Draft evidence preservation protocols.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/27/2019	Harding, Lauren M.	1.80	1,233.00	Draft production letter.
2/27/2019	Baker, Michael C.	0.40	250.00	Review media coverage regarding client.
2/27/2019	Baker, Michael C.	1.00	625.00	Meet with MTO Attorneys regarding case status and document collections.
2/27/2019	Valentine, Steven D.	1.90	874.00	Meet with team regarding collection and review protocol.
2/27/2019	Valentine, Steven D.	1.30	598.00	Review data request and responding production letters.
2/27/2019	Galindo, Jennifer	0.10	38.00	Begin preparing collection of documents for attorney review.
2/27/2019	Galindo, Jennifer	0.30	114.00	Prepare collection of materials for attorney review.
2/27/2019	Liu, Susan	1.80	828.00	Attend team meeting with team regarding case background, document review and document production.
2/27/2019	Barry, Sean P.	2.00	920.00	Review records for production.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding investigation library.
2/27/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Team regarding investigation library.
2/27/2019	Barry, Sean P.	0.70	322.00	Prepare binder for investigation.
2/27/2019	Barry, Sean P.	1.80	828.00	Office conference with MTO Team regarding production and case strategy.
2/27/2019	Barry, Sean P.	0.20	92.00	Review revised letter for production.
2/27/2019	Barry, Sean P.	0.10	46.00	Secure access credentials and database access for MTO attorneys.
2/27/2019	Barry, Sean P.	1.00	460.00	Review client regulatory filings.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding client filings.
2/27/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding records.
2/27/2019	Barry, Sean P.	0.40	184.00	Review documents regarding investigation.
2/27/2019	Barry, Sean P.	0.30	138.00	Review documents regarding investigation.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding records for investigation.
2/27/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO Attorneys regarding case background.
2/27/2019	Barry, Sean P.	0.20	92.00	Review data request review documents.
2/27/2019	Barry, Sean P.	0.20	92.00	Participate in telephonic meeting regarding data request review.
2/27/2019	Barry, Sean P.	0.50	230.00	Review draft letters for productions.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding letters for productions.
2/27/2019	Barry, Sean P.	0.30	138.00	Review media coverage.
2/27/2019	Barry, Sean P.	0.20	92.00	Review counsel correspondence for future productions.
2/27/2019	Barry, Sean P.	0.20	92.00	Review final client responses to media inquiries.
2/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding materials relating to production.
2/27/2019	Barry, Sean P.	0.10	46.00	Review client message regarding article.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/28/2019	Brian, Brad D.	0.60	900.00	Review and emails regarding articles with MTO team, law enforcement, and client.
2/28/2019	Brian, Brad D.	0.20	300.00	Emails with client and co-counsel regarding status.
2/28/2019	Doyen, Michael R.	0.50	650.00	Confer with client and MTO Attorney evidence preservation protocols.
2/28/2019	Doyen, Michael R.	0.10	130.00	Review and revise evidence-gathering plan for employee letter.
2/28/2019	Doyen, Michael R.	0.10	130.00	Emails regarding agreement.
2/28/2019	Doyen, Michael R.	0.50	650.00	Review draft protocol.
2/28/2019	Doyen, Michael R.	0.30	390.00	Review employee letter.
2/28/2019	Doyen, Michael R.	1.20	1,560.00	Conference with counsels regarding employee letter investigation.
2/28/2019	Doyen, Michael R.	0.50	650.00	Review analysis of business records and strategy.
2/28/2019	Doyen, Michael R.	0.20	260.00	Review and revise letter regarding production of documents.
2/28/2019	Doyen, Michael R.	2.40	3,120.00	Confer with client, client employee and MTO Attorney regarding evidence preservation protocol (1.6); confer with MTO Attorney regarding revisions to protocol (.8).
2/28/2019	Doyen, Michael R.	0.50	650.00	Prepare alternative protocol.
2/28/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO attorney regarding privilege question for document production.
2/28/2019	Doyen, Michael R.	0.20	260.00	Confer with counsel regarding production.
2/28/2019	Doyen, Michael R.	0.80	1,040.00	Review article (.2); prepare email to law enforcement regarding response (.6).
2/28/2019	Doyen, Michael R.	0.20	260.00	Emails with MTO Attorney regarding disclosure statement.
2/28/2019	Doyen, Michael R.	0.10	130.00	Emails with counsel regarding document production.
2/28/2019	Doyen, Michael R.	0.20	260.00	Review draft protocol provided to DA and AG
2/28/2019	Doyen, Michael R.	0.50	650.00	Review material for quarterly meeting.
2/28/2019	Doyen, Michael R.	0.50	650.00	Confer with Client and MTO attorney regarding evidence preservation protocols.
2/28/2019	Demsky, Lisa J.	1.50	1,492.50	Review and edit drafts of production letters (.8); emails and telephone conferences regarding same (.7).
2/28/2019	Demsky, Lisa J.	0.80	796.00	Review notes from prior interviews (.5); telephone conference with MTO Attorney regarding interviews (.3).
2/28/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding interviews and investigation.
2/28/2019	Demsky, Lisa J.	1.40	1,393.00	Participate in witness interview.
2/28/2019	Demsky, Lisa J.	1.20	1,194.00	Review press release (.3); emails regarding communications in response to same (.8).
2/28/2019	Demsky, Lisa J.	0.50	497.50	Draft email to DA.
2/28/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding disclosure.
2/28/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding Sonoma/Napa.
2/28/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney.
2/28/2019	Demsky, Lisa J.	0.90	895.50	Review draft presentation material.
2/28/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding disclosures.
2/28/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit draft interview memoranda.
2/28/2019	Demsky, Lisa J.	0.30	298.50	Review emails, data requests, and requests for advice.
2/28/2019	Demsky, Lisa J.	0.40	398.00	Review draft agreement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/28/2019	Demsky, Lisa J.	0.20	199.00	Review emails with DA.
2/28/2019	Harding, Lauren M.	0.10	68.50	Review and correspond regarding client.
2/28/2019	Harding, Lauren M.	0.30	205.50	Review and revise agreement (.3); correspond with MTO attorney regarding same (.1).
2/28/2019	Harding, Lauren M.	0.50	342.50	Draft letter and coordinate production.
2/28/2019	Harding, Lauren M.	0.50	342.50	Coordinate production and draft production letter.
2/28/2019	Harding, Lauren M.	1.00	685.00	Meeting with client employees regarding production of materials.
2/28/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with Client and MTO Attorney regarding evidence preservation protocol.
2/28/2019	Harding, Lauren M.	0.10	68.50	Telephone conferences with counsel regarding production.
2/28/2019	Harding, Lauren M.	0.30	205.50	Present production letter.
2/28/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with client employee and MTO Attorney regarding evidence preservation protocol.
2/28/2019	Harding, Lauren M.	0.80	548.00	Office conferences with MTO Attorney regarding evidence preservation protocol.
2/28/2019	Harding, Lauren M.	1.60	1,096.00	Review and transmit production.
2/28/2019	Harding, Lauren M.	1.60	1,096.00	Coordinate productions.
2/28/2019	Baker, Michael C.	2.30	1,437.50	Prepare for witness interview.
2/28/2019	Baker, Michael C.	1.40	875.00	Attend witness interview.
2/28/2019	Baker, Michael C.	1.50	937.50	Revise agreement.
2/28/2019	Baker, Michael C.	0.50	312.50	Email correspondence with MTO Attorney regarding non-disclosure agreement.
2/28/2019	Baker, Michael C.	0.40	250.00	Email correspondence with MTO Attorney and co-counsel regarding employee letter.
2/28/2019	Baker, Michael C.	0.50	312.50	Revise and circulate notes from witness interview.
2/28/2019	Valentine, Steven D.	1.20	552.00	Review production protocol exemplars.
2/28/2019	Valentine, Steven D.	0.70	322.00	Review database.
2/28/2019	Valentine, Steven D.	0.20	92.00	Review Investigations chart.
2/28/2019	Galindo, Jennifer	0.10	38.00	Update electronic folder of news coverage.
2/28/2019	Galindo, Jennifer	0.40	152.00	Download production and prepare for attorney review.
2/28/2019	Barry, Sean P.	0.20	92.00	Review client business materials.
2/28/2019	Barry, Sean P.	0.10	46.00	Review media coverage regarding client.
2/28/2019	Barry, Sean P.	1.50	690.00	Review records for production.
2/28/2019	Barry, Sean P.	0.20	92.00	Review data request review documents.
2/28/2019	Barry, Sean P.	0.10	46.00	Review draft letter for production.
2/28/2019	Barry, Sean P.	0.60	276.00	Perform QC check of documents for production.
2/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding QC check for production.
2/28/2019	Barry, Sean P.	0.20	92.00	Revise records outline for production.
2/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
2/28/2019	Barry, Sean P.	0.30	138.00	Review exhibit and materials relating to production.
2/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding exhibit for production.
2/28/2019	Barry, Sean P.	0.10	46.00	Review letter regarding production.
2/28/2019	Barry, Sean P.	0.20	92.00	Correspond regarding exhibit for production.
2/28/2019	Barry, Sean P.	0.10	46.00	Correspond with paralegal regarding exhibit for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
2/28/2019	Barry, Sean P.	0.20	92.00	Review correspondence regarding records for production.
2/28/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
2/28/2019	Barry, Sean P.	0.10	46.00	Review media coverage.
2/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding client media coverage.
2/28/2019	Barry, Sean P.	0.30	138.00	Review data request review documents.
2/28/2019	Barry, Sean P.	0.60	276.00	Attend telephonic meeting regarding data request review.
2/28/2019	Kurowski, Bowe	1.10	473.00	Review documents and label with proper markings prior to submission to opposing counsel.
3/1/2019	Brian, Brad D.	0.10	150.00	Emails between DA and MTO Attorney regarding case issue and document protocol.
3/1/2019	Brian, Brad D.	0.50	750.00	Meeting with MTO Attorneys regarding document protocol.
3/1/2019	Brian, Brad D.	0.20	300.00	Telephone call with counsel, MTO Attorney, et al. regarding status of investigation and next steps.
3/1/2019	Brian, Brad D.	0.10	150.00	Review multiple emails among MTO Attorney, DA and AG regarding update call.
3/1/2019	Doyen, Michael R.	2.50	3,250.00	Review interviews memos (2.2); emails regarding revisions to same (.3).
3/1/2019	Doyen, Michael R.	1.30	1,690.00	Review and revise production letter (.7); confer with MTO Attorney regarding same (.6).
3/1/2019	Doyen, Michael R.	0.30	390.00	Review document regarding privilege issues (.2); confer with counsel and MTO Attorney regarding same (.1).
3/1/2019	Li, Luis	0.40	520.00	Multiple communications regarding team meeting.
3/1/2019	Demsky, Lisa J.	1.40	1,393.00	Participate in telephone conferences regarding document production (.4); review and edit drafts of and inserts to document production correspondence (1.0).
3/1/2019	Demsky, Lisa J.	0.40	398.00	Meeting regarding document production (.3); email regarding same (.1).
3/1/2019	Demsky, Lisa J.	0.50	497.50	Prepare for and participate in team meeting.
3/1/2019	Demsky, Lisa J.	0.50	497.50	Review emails regarding evidence protocol (.3); review drafts of protocol (.2).
3/1/2019	Demsky, Lisa J.	0.80	796.00	Multiple telephone conferences with MTO Attorney regarding action items, strategy, and productions.
3/1/2019	Demsky, Lisa J.	1.20	1,194.00	Review interview memoranda (.5); review documents (.6); emails regarding interviews (.1).
3/1/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel regarding strategy.
3/1/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding document and confidentiality agreement.
3/1/2019	Demsky, Lisa J.	0.20	199.00	Review emails to and from law enforcement.
3/1/2019	Demsky, Lisa J.	0.80	796.00	Review filings.
3/1/2019	Harding, Lauren M.	0.50	342.50	Telephone conference regarding document collection protocol.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/1/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with counsel regarding document production.
3/1/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employees regarding production of records.
3/1/2019	Harding, Lauren M.	4.60	3,151.00	Coordinate production and draft production letter.
3/1/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding evidence protocol.
3/1/2019	Harding, Lauren M.	0.50	342.50	Participate in team meeting regarding evidence protocol.
3/1/2019	Harding, Lauren M.	0.50	342.50	Coordinate production.
3/1/2019	Harding, Lauren M.	1.00	685.00	Draft and coordinate evidence protocol.
3/1/2019	Barry, Sean P.	0.20	92.00	review media coverage of Camp Fire.
3/1/2019	Barry, Sean P.	2.00	920.00	Review contracts for production.
3/1/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding interview memoranda.
3/1/2019	Barry, Sean P.	1.80	828.00	Revise scoping outline for productions.
3/1/2019	Barry, Sean P.	0.20	92.00	Review Client comments.
3/1/2019	Barry, Sean P.	0.30	138.00	Prepare documents binder.
3/1/2019	Barry, Sean P.	0.20	92.00	review draft interview memorandum for witness interview.
3/1/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding production.
3/1/2019	Barry, Sean P.	0.20	92.00	Correspond with Client regarding contractor companies for production.
3/1/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft interview memoranda.
3/1/2019	Barry, Sean P.	1.80	828.00	Review data requests and productions for alignment.
3/1/2019	Barry, Sean P.	0.20	92.00	Review draft interview memoranda.
3/1/2019	Barry, Sean P.	0.40	184.00	Review records cited in interview memoranda
3/1/2019	Barry, Sean P.	0.20	92.00	Review letter and records for production.
3/1/2019	Barry, Sean P.	0.20	92.00	Review MTO Attorney's comments and edits for draft memoranda.
3/1/2019	Kurowski, Bowe	0.30	129.00	Download counsel files and import to database.
3/2/2019	Brian, Brad D.	0.20	300.00	Review draft agreement.
3/2/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding production agreement; review communications regarding same.
3/2/2019	Harding, Lauren M.	2.80	1,918.00	Draft memorandum and protocols regarding evidence preservation.
3/3/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney regarding production.
3/3/2019	Demsky, Lisa J.	0.50	497.50	Review status regarding document productions.
3/3/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding settlement.
3/3/2019	Demsky, Lisa J.	1.10	1,094.50	Review documents and emails regarding investigation subjects.
3/3/2019	Harding, Lauren M.	1.30	890.50	Draft memorandum and protocols regarding evidence preservation and correspond with MTO Attorney regarding same.
3/3/2019	Harding, Lauren M.	0.40	274.00	Correspond regarding production.
3/4/2019	Brian, Brad D.	0.30	450.00	Conference call with Clients regarding status and strategy and regarding protocol.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/4/2019	Brian, Brad D.	0.20	300.00	Review talking points and emails with MTO Attorney regarding same.
3/4/2019	Brian, Brad D.	0.10	150.00	Review/analyze motion for bankruptcy court to approve enforcement of settlement pursuant to agreement.
3/4/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding document production (.2), emails regarding same (.1).
3/4/2019	Doyen, Michael R.	0.20	260.00	Emails and confer with MTO Attorneys regarding call with law enforcement.
3/4/2019	Doyen, Michael R.	3.50	4,550.00	Review and revise protocols (2.9); confer with MTO Attorney regarding same (.6).
3/4/2019	Doyen, Michael R.	1.40	1,820.00	Confer with client employees and MTO Attorney regarding protocol (.8); confer with MTO Attorney regarding same (.6).
3/4/2019	Doyen, Michael R.	0.20	260.00	Confer with MTO Attorney regarding factual investigation (.1); emails with client employees, et al., regarding same (.1).
3/4/2019	Doyen, Michael R.	0.40	520.00	Confer with client and MTO Attorney regarding evidence preservation protocols (.3); confer with MTO Attorney regarding same (.1).
3/4/2019	Li, Luis	1.20	1,560.00	Review background material; emails to and from MTO Attorney.
3/4/2019	Demsky, Lisa J.	0.30	298.50	Prepare for and participate in telephone conference with Client regarding investigation and next steps.
3/4/2019	Demsky, Lisa J.	1.30	1,293.50	Review drafts of analysis memoranda (1.1); review correspondence with law enforcement (.2).
3/4/2019	Demsky, Lisa J.	1.30	1,293.50	Multiple emails and telephone conferences regarding document collection, production and strategy (.7); coordination regarding same (.6).
3/4/2019	Demsky, Lisa J.	0.50	497.50	Review memorandum and documents relating to witness.
3/4/2019	Demsky, Lisa J.	0.70	696.50	Review memoranda regarding witness interviews.
3/4/2019	Demsky, Lisa J.	1.60	1,592.00	Review and edit motion for enforcement of settlement (.8); review agreement to confirm facts for same (.5); emails regarding same (.3).
3/4/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document collection.
3/4/2019	Demsky, Lisa J.	0.50	497.50	Review draft documents regarding risk.
3/4/2019	Demsky, Lisa J.	0.90	895.50	Review and edit drafts of production letter (.7); telephone conferences regarding same (.2).
3/4/2019	Demsky, Lisa J.	0.50	497.50	Emails regarding correspondence with law enforcement (.2); prepare for call (.2); review draft talking points (.1).
3/4/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO Attorney.
3/4/2019	Harding, Lauren M.	0.50	342.50	Office meeting with MTO Attorneys regarding production next steps.
3/4/2019	Harding, Lauren M.	0.70	479.50	Correspond regarding maintenance records.
3/4/2019	Harding, Lauren M.	0.30	205.50	Telephone conference regarding strategy.
3/4/2019	Harding, Lauren M.	0.50	342.50	Participate in bi-weekly check-in with client and client employees regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/4/2019	Harding, Lauren M.	0.90	616.50	Telephone conference with client employees regarding evidence preservation.
3/4/2019	Harding, Lauren M.	2.60	1,781.00	Draft talking points for discussion with law enforcement.
3/4/2019	Harding, Lauren M.	0.70	479.50	Telephone conferences with client, counsel, and MTO Attorney regarding production and evidence protocol.
3/4/2019	Harding, Lauren M.	0.50	342.50	Revise letter regarding production.
3/4/2019	Harding, Lauren M.	0.80	548.00	Correspondence with counsel regarding evidence protocol and talking points.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with regarding data requests.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond regarding interview memoranda.
3/4/2019	Barry, Sean P.	0.10	46.00	Revise scoping outline for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding scoping outline for productions.
3/4/2019	Barry, Sean P.	0.50	230.00	Review investigation records on shared drive.
3/4/2019	Barry, Sean P.	0.60	276.00	Review records for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with client regarding data analysis.
3/4/2019	Barry, Sean P.	0.50	230.00	Conference with MTO Attorneys regarding case planning.
3/4/2019	Barry, Sean P.	1.00	460.00	Review data analysis from client.
3/4/2019	Barry, Sean P.	0.20	92.00	Correspond regarding production.
3/4/2019	Barry, Sean P.	0.20	92.00	Prepare for meeting regarding production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft witness interview memorandum.
3/4/2019	Barry, Sean P.	0.20	92.00	Review recent filings.
3/4/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding case planning.
3/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding witness interview memoranda.
3/4/2019	Barry, Sean P.	0.10	46.00	Revise investigation plan.
3/4/2019	Barry, Sean P.	0.40	184.00	Prepare summary of document collection related to evidence and records for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/4/2019	Barry, Sean P.	0.10	46.00	Revise scoping outline for productions.
3/4/2019	Barry, Sean P.	0.60	276.00	Review records for production.
3/4/2019	Barry, Sean P.	0.80	368.00	Telephone conference with client, counsel, and MTO regarding production.
3/4/2019	Barry, Sean P.	0.50	230.00	Review requests for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding data for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with regarding data collection for production.
3/4/2019	Barry, Sean P.	0.20	92.00	Revise scoping outline for productions.
3/4/2019	Barry, Sean P.	0.40	184.00	Review draft witness interview memoranda.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspnd with MTO Attorney regarding draft witness interview memoranda.
3/4/2019	Barry, Sean P.	0.30	138.00	Review notes from witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding draft interview memoranda.
3/4/2019	Barry, Sean P.	0.20	92.00	Revise contracts master scoping outline for production.
3/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding CALFIRE findings.
3/4/2019	Axelrod, Nick	3.00	2,325.00	Reviewing and revising interview memoranda.
3/4/2019	Axelrod, Nick	1.00	775.00	Calls with MTO Attorneys regarding case status.
3/4/2019	Axelrod, Nick	0.70	542.50	Call with law enforcement team.
3/5/2019	Brian, Brad D.	0.40	600.00	Prepare for and participate in conference call with law enforcement regarding evidence protocol and document productions.
3/5/2019	Brian, Brad D.	0.50	750.00	Conference call with counsel and Jenner & Block Attorney.
3/5/2019	Brian, Brad D.	0.10	150.00	Emails regarding law enforcement document requests.
3/5/2019	Doyen, Michael R.	0.90	1,170.00	Prepare for conference with law enforcement (.2); confer with counsel (.3); conference with Client (.4).
3/5/2019	Doyen, Michael R.	0.50	650.00	Conference with law enforcement.
3/5/2019	Doyen, Michael R.	0.30	390.00	Conference with client and MTO Attorney.
3/5/2019	Doyen, Michael R.	0.20	260.00	Confer with counsel regarding next steps.
3/5/2019	Doyen, Michael R.	0.10	130.00	Emails regarding sharing documents with witnesses.
3/5/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding documents.
3/5/2019	Doyen, Michael R.	1.60	2,080.00	Confer with MTO Attorney and counsel on evidence preservation (.9); confer with client Employee regarding same (.7).
3/5/2019	Doyen, Michael R.	2.10	2,730.00	Prepare protocols for evidence preservation (1.7); circulate interim preservation to client employee for review (.2); conferences with MTO Attorney regarding same (.2).
3/5/2019	Doyen, Michael R.	0.70	910.00	Review document request (.3); confer with MTO Attorney regarding same (.2); emails with MTO Attorneys regarding same (.2).
3/5/2019	Demsky, Lisa J.	0.70	696.50	Review and edit drafts of motion (.5); emails regarding same (.2).
3/5/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding records analysis.
3/5/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding employee letter (.1); review documents regarding same (.3).
3/5/2019	Demsky, Lisa J.	0.10	99.50	Email regarding document production.
3/5/2019	Demsky, Lisa J.	0.40	398.00	Prepare for and participate in telephone conference with law enforcement.
3/5/2019	Demsky, Lisa J.	1.20	1,194.00	Email regarding case (.2); review documents regarding same (1.0).
3/5/2019	Demsky, Lisa J.	0.60	597.00	Review and analyze document requests (.4); emails regarding same (.2).
3/5/2019	Demsky, Lisa J.	0.80	796.00	Emails and analysis regarding collections/production; telephone conferences regarding same.
3/5/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit drafts of production letter (.7); emails and telephone conferences regarding same (.4).
3/5/2019	Demsky, Lisa J.	0.90	895.50	Review and edit witness interview memoranda.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/5/2019	Harding, Lauren M.	1.00	685.00	Prepare for and attend meeting with MTO Attorney regarding conversation with law enforcement.
3/5/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with law enforcement regarding evidence protocol.
3/5/2019	Harding, Lauren M.	0.50	342.50	Check in with client employee regarding document request.
3/5/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with Client and MTO Attorney regarding evidence protocol.
3/5/2019	Harding, Lauren M.	0.50	342.50	Coordinate evidence collection.
3/5/2019	Harding, Lauren M.	0.50	342.50	Revise letter regarding production.
3/5/2019	Harding, Lauren M.	0.20	137.00	Review and revise witness interview memorandum.
3/5/2019	Harding, Lauren M.	0.50	342.50	Correspondence with team regarding document request.
3/5/2019	Harding, Lauren M.	1.50	1,027.50	Coordinate and draft data requests protocol.
3/5/2019	Harding, Lauren M.	2.00	1,370.00	Draft production letter.
3/5/2019	Harding, Lauren M.	1.50	1,027.50	Review and analyze new data request and coordinate production.
3/5/2019	Baker, Michael C.	0.30	187.50	Meet with MTO Attorney to discuss case staffing requirements.
3/5/2019	Baker, Michael C.	0.50	312.50	Draft email to MTO Attorney regarding witness interview.
3/5/2019	Baker, Michael C.	0.20	125.00	Review document request letter.
3/5/2019	Barry, Sean P.	1.20	552.00	Review draft motion and related records.
3/5/2019	Barry, Sean P.	0.10	46.00	Revise investigation plan.
3/5/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
3/5/2019	Barry, Sean P.	0.40	184.00	Draft production letter.
3/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft motion to approve settlement.
3/5/2019	Barry, Sean P.	0.30	138.00	Review draft declaration in support of motion to approve settlement.
3/5/2019	Barry, Sean P.	0.30	138.00	Review photographic evidence.
3/5/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding draft witness interview memorandum.
3/5/2019	Barry, Sean P.	0.80	368.00	Review draft witness interview memorandum.
3/5/2019	Barry, Sean P.	0.20	92.00	Review draft job aid for production.
3/5/2019	Barry, Sean P.	0.20	92.00	Review historical maintenance records.
3/5/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
3/5/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding records for production.
3/5/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
3/5/2019	Barry, Sean P.	0.20	92.00	Review data for production.
3/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding draft interview memorandum.
3/5/2019	Barry, Sean P.	0.10	46.00	Review MTO correspondence regarding scoping for production.
3/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/5/2019	Barry, Sean P.	0.40	184.00	Office conference with MTO Attorneys regarding production.
3/5/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding production.
3/5/2019	Barry, Sean P.	0.10	46.00	Correspond regarding planning for production.
3/5/2019	Barry, Sean P.	0.60	276.00	Review records for production.
3/5/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding records for production.
3/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/5/2019	Barry, Sean P.	0.30	138.00	Review draft cover letter for production.
3/5/2019	Barry, Sean P.	0.10	46.00	Review new request for production.
3/5/2019	Barry, Sean P.	1.80	828.00	Review tags for production.
3/5/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding quality control for production.
3/5/2019	Axelrod, Nick	3.60	2,790.00	Review and revise interview memos.
3/5/2019	Axelrod, Nick	0.50	387.50	Emails to MTO Attorney regarding data request.
3/5/2019	Axelrod, Nick	0.90	697.50	Review document requests.
3/5/2019	Axelrod, Nick	0.40	310.00	Call with MTO Attorney regarding document request.
3/5/2019	Axelrod, Nick	0.50	387.50	Email to MTO Attorney regarding wildfire safety initiatives.
3/6/2019	Brian, Brad D.	0.20	300.00	Review filings (.1), and emails with Client and law enforcement regarding same (.1).
3/6/2019	Brian, Brad D.	0.10	150.00	Review emails between MTO Attorney and law enforcement regarding notice of work.
3/6/2019	Doyen, Michael R.	0.20	260.00	Review filings.
3/6/2019	Doyen, Michael R.	0.30	390.00	Emails with Client regarding witness interview.
3/6/2019	Doyen, Michael R.	0.60	780.00	Review documents related to employee letter, emails regarding same.
3/6/2019	Doyen, Michael R.	0.10	130.00	Review document production letter.
3/6/2019	Doyen, Michael R.	1.70	2,210.00	Scoping conference with document production team regarding document request (1.2); conference with MTO Attorney and team regarding allocation of responsibilities (.5).
3/6/2019	Doyen, Michael R.	0.70	910.00	Emails regarding interim notice regarding evidence preservation (.2); finalize interim notice (.2); emails to Client regarding same (.2); confer with Client regarding same (.1).
3/6/2019	Doyen, Michael R.	0.30	390.00	Continuation of scoping conference with document production team regarding document request.
3/6/2019	Doyen, Michael R.	1.50	1,950.00	Emails with client regarding inspection and notice to law enforcement (.6); emails with counsel regarding same (.4); notices to law enforcement regarding same (.5).
3/6/2019	Doyen, Michael R.	0.60	780.00	Confer regarding records.
3/6/2019	Doyen, Michael R.	0.10	130.00	Emails regarding production of evidence.
3/6/2019	Doyen, Michael R.	0.60	780.00	Conferences with MTO Attorney regarding document production issues.
3/6/2019	Demsky, Lisa J.	0.30	298.50	Review filings.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/6/2019	Demsky, Lisa J.	1.60	1,592.00	Review and analyze document requests (.8); participate in call regarding document scoping (.5); analysis regarding document collection (.3).
3/6/2019	Demsky, Lisa J.	0.50	497.50	Review drafts of production letter (.3); email and telephone conference regarding same (.2).
3/6/2019	Demsky, Lisa J.	0.50	497.50	Review and edit revised draft settlement motion (.3); review agreement (.1); email regarding motion (.1).
3/6/2019	Demsky, Lisa J.	0.20	199.00	Review emails regarding investigation.
3/6/2019	Demsky, Lisa J.	0.20	199.00	Review email correspondence with law enforcement.
3/6/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding interviews and memoranda.
3/6/2019	Demsky, Lisa J.	0.20	199.00	Review memorandum regarding production.
3/6/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conference with MTO Attorney regarding request for information.
3/6/2019	Demsky, Lisa J.	1.00	995.00	Participate in status call with Client regarding investigation status (.8); review emails regarding same (.2).
3/6/2019	Demsky, Lisa J.	0.30	298.50	Participate in teleconference with Client and others regarding case.
3/6/2019	Demsky, Lisa J.	0.50	497.50	Review case material.
3/6/2019	Richardson, Cynthia R.	0.80	304.00	Review documents to be produced to ensure files will transfer appropriately with nothing missing.
3/6/2019	Richardson, Cynthia R.	1.30	494.00	Draft memorandum regarding best practices for ensuring productions will include all documents in all subfolders.
3/6/2019	Harding, Lauren M.	3.10	2,123.50	Coordinate production and draft letter.
3/6/2019	Harding, Lauren M.	0.50	342.50	Participate in Client meeting regarding production.
3/6/2019	Harding, Lauren M.	0.90	616.50	Team meeting regarding data requests.
3/6/2019	Harding, Lauren M.	2.50	1,712.50	Meeting with client employees regarding data requests.
3/6/2019	Harding, Lauren M.	0.40	274.00	Call with client employees regarding construction and evidence preservation.
3/6/2019	Harding, Lauren M.	0.10	68.50	Call with counsel regarding data requests.
3/6/2019	Harding, Lauren M.	2.00	1,370.00	Coordinate production of records and transmit same.
3/6/2019	Harding, Lauren M.	0.50	342.50	Coordinate transfer of evidence.
3/6/2019	Harding, Lauren M.	1.30	890.50	Coordinate evidence protocol and notifications regarding same.
3/6/2019	Harding, Lauren M.	1.20	822.00	Draft memorandum regarding productions.
3/6/2019	Baker, Michael C.	1.40	875.00	Review and revise witness interview memorandum.
3/6/2019	Baker, Michael C.	1.00	625.00	Participate in team call regarding document requests status.
3/6/2019	Baker, Michael C.	1.50	937.50	Draft summary of next steps for document collections.
3/6/2019	Baker, Michael C.	0.30	187.50	Meet with MTO Attorney to discuss drafting job aids for productions.
3/6/2019	Baker, Michael C.	0.40	250.00	Email correspondence regarding production.
3/6/2019	Valentine, Steven D.	3.60	1,656.00	Plan and prepare production.
3/6/2019	Galindo, Jennifer	0.20	76.00	Update electronic collections of filings.
3/6/2019	Galindo, Jennifer	1.10	418.00	Prepare index of wildfire documents for attorney review.
3/6/2019	Barry, Sean P.	0.10	46.00	Review the Judge's revised order to show cause.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/6/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding data for production.
3/6/2019	Barry, Sean P.	0.30	138.00	Review investigation records.
3/6/2019	Barry, Sean P.	0.20	92.00	Review Client comments regarding request.
3/6/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding records for production.
3/6/2019	Barry, Sean P.	0.20	92.00	Review draft cover letter for production.
3/6/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee and counsel regarding production.
3/6/2019	Barry, Sean P.	0.20	92.00	Prepare for telephone conferences regarding requests for production.
3/6/2019	Barry, Sean P.	0.60	276.00	Telephone conference with Client, counsel, and MTO regarding production.
3/6/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	1.30	598.00	Telephone conference with client, counsel and MTO regarding new request for production.
3/6/2019	Barry, Sean P.	0.20	92.00	Review records for productions.
3/6/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding records for production.
3/6/2019	Barry, Sean P.	0.20	92.00	Review draft job aid for production.
3/6/2019	Barry, Sean P.	0.10	46.00	Review records for productions.
3/6/2019	Barry, Sean P.	0.30	138.00	Office conference with MTO Attorneys regarding planning for production.
3/6/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel and MTO Attorneys regarding production.
3/6/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.10	46.00	Telephone conferences with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.20	92.00	Prepare for telephone conference with client employee regarding data for production.
3/6/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client employee regarding data for production.
3/6/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.40	184.00	Review draft cover letter for production.
3/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft cover letter for production.
3/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft cover letter for production.
3/6/2019	Barry, Sean P.	2.50	1,150.00	Review draft letters and records for productions.
3/6/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO Attorney regarding production.
3/6/2019	Barry, Sean P.	0.70	322.00	Prepare job aid for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/6/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding job aid for production.
3/6/2019	Kurowski, Bowe	0.60	258.00	Coordinate access to download documents for review.
3/6/2019	Kurowski, Bowe	0.30	129.00	Draft language on best practices regarding productions.
3/6/2019	Axelrod, Nick	4.50	3,487.50	Calls with vendor, counsel, and MTO teams regarding document requests.
3/6/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorney and Client.
3/6/2019	Axelrod, Nick	1.00	775.00	Review hearing transcript.
3/6/2019	Axelrod, Nick	0.50	387.50	Emails with MTO Attorney regarding document production.
3/6/2019	Axelrod, Nick	0.70	542.50	Emails and calls with MTO Attorney regarding document production.
3/7/2019	Brian, Brad D.	0.10	150.00	Review and comment on revised email to US trustee.
3/7/2019	Brian, Brad D.	0.50	750.00	Emails with Client regarding talking points for call with regulators (.1); prepare and discuss same with MTO Attorneys (.2); email with client regarding talking points (.1); follow-up emails from counsel and Client (.1).
3/7/2019	Doyen, Michael R.	0.20	260.00	Arrange witness interview.
3/7/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding talking points.
3/7/2019	Demsky, Lisa J.	0.40	398.00	Review draft undertaking (.1); edits and email regarding same (.2); review resolutions (.1).
3/7/2019	Demsky, Lisa J.	0.20	199.00	Review additional data request.
3/7/2019	Demsky, Lisa J.	0.20	199.00	Review and edit draft statement regarding settlement.
3/7/2019	Demsky, Lisa J.	0.30	298.50	Review and send email communications with law enforcement.
3/7/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding interviews.
3/7/2019	Demsky, Lisa J.	0.90	895.50	Emails and telephone conferences regarding document production and collection issues.
3/7/2019	Richardson, Cynthia R.	0.40	152.00	Review revised memorandum regarding document production best practices.
3/7/2019	Harding, Lauren M.	4.50	3,082.50	Draft and coordinate evidence protocol and correspond regarding same.
3/7/2019	Harding, Lauren M.	0.50	342.50	Call regarding data requests.
3/7/2019	Harding, Lauren M.	1.00	685.00	Coordinate evidence collection.
3/7/2019	Harding, Lauren M.	1.40	959.00	Telephone conference regarding evidence collection.
3/7/2019	Harding, Lauren M.	1.00	685.00	Analyze newest request (.4); telephone conferences regarding same (.6).
3/7/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding prior conviction.
3/7/2019	Harding, Lauren M.	0.20	137.00	Draft talking points and telephone conference with MTO Attorney regarding same.
3/7/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with counsel regarding data request.
3/7/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with MTO Attorney regarding reports.
3/7/2019	Baker, Michael C.	2.30	1,437.50	Draft records scoping and collection dashboard.
3/7/2019	Baker, Michael C.	1.20	750.00	Review and finalize draft job aid.
3/7/2019	Baker, Michael C.	3.10	1,937.50	Draft job aid.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/7/2019	Baker, Michael C.	0.10	62.50	Telephone conference regarding job aid.
3/7/2019	Baker, Michael C.	1.00	625.00	Telephone conference with client employee regarding job aid.
3/7/2019	Baker, Michael C.	0.50	312.50	Prepare for telephone conference with client employee regarding job aid.
3/7/2019	Valentine, Steven D.	0.90	414.00	Meet with MTO Attorney regarding production protocol.
3/7/2019	Valentine, Steven D.	0.30	138.00	Telephone conference call with MTO Attorneys regarding production protocol.
3/7/2019	Valentine, Steven D.	1.10	506.00	Plan and prepare production.
3/7/2019	Liu, Susan	0.90	414.00	Office conference with MTO Attorney regarding document production protocol.
3/7/2019	Liu, Susan	0.30	138.00	Telephone conference with MTO Attorneys regarding document production protocol and upcoming productions.
3/7/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding draft job aids for productions.
3/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/7/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client, counsel, and MTO to align productions.
3/7/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client employee regarding records for production.
3/7/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding for production.
3/7/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding job aid for production.
3/7/2019	Barry, Sean P.	0.70	322.00	Telephone conference with MTO Attorney regarding production.
3/7/2019	Barry, Sean P.	1.70	782.00	Office conference with MTO Attorney regarding records and job aid for production.
3/7/2019	Barry, Sean P.	1.00	460.00	Prepare records job aid for production.
3/7/2019	Barry, Sean P.	0.10	46.00	Review historical records.
3/7/2019	Barry, Sean P.	0.60	276.00	Review tags for new production request.
3/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production data request.
3/7/2019	Barry, Sean P.	1.00	460.00	Review records for production.
3/7/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorneys regarding records for production.
3/7/2019	Barry, Sean P.	0.60	276.00	Telephone conference regarding production request.
3/7/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorneys regarding productions.
3/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding records for production.
3/7/2019	Barry, Sean P.	0.80	368.00	Prepare production plan for MTO Attorneys.
3/7/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding notifications for production.
3/7/2019	Barry, Sean P.	0.30	138.00	Review counsel analysis of records.
3/7/2019	Barry, Sean P.	0.60	276.00	Correspond with MTO Attorneys regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/7/2019	Barry, Sean P.	0.60	276.00	Correspond with MTO Attorney regarding produced photographs.
3/7/2019	Barry, Sean P.	0.30	138.00	Review identified photographs.
3/7/2019	Kurowski, Bowe	0.20	86.00	Review final document productions memo for accuracy.
3/7/2019	Axelrod, Nick	1.50	1,162.50	Emails with MTO Attorneys regarding document production.
3/7/2019	Axelrod, Nick	0.50	387.50	Call with production team regarding production.
3/7/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorneys regarding document requests.
3/7/2019	Axelrod, Nick	0.70	542.50	Emails with MTO Attorneys regarding photographic evidence.
3/8/2019	Brian, Brad D.	0.20	300.00	Emails with law enforcement and client regarding agreement.
3/8/2019	Brian, Brad D.	0.20	300.00	Review draft email to law enforcement regarding postponement of meeting (.1); emails with MTO Attorney and client regarding same, further emails with client regarding same (.1).
3/8/2019	Doyen, Michael R.	1.00	1,300.00	Prepare for witness interview.
3/8/2019	Doyen, Michael R.	0.30	390.00	Confer with client employee regarding investigations.
3/8/2019	Doyen, Michael R.	2.20	2,860.00	Interview with witness; conference with client regarding same.
3/8/2019	Doyen, Michael R.	0.70	910.00	Conference call regarding data request.
3/8/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel regarding investigation.
3/8/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney.
3/8/2019	Demsky, Lisa J.	0.50	497.50	Review agreement (.3); begin drafting extension agreement (.2).
3/8/2019	Demsky, Lisa J.	0.80	796.00	Emails and telephone conferences regarding document collection, strategy, and action items.
3/8/2019	Demsky, Lisa J.	0.20	199.00	Review correspondence with law enforcement.
3/8/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with client regarding investigation
3/8/2019	Demsky, Lisa J.	0.40	398.00	Coordination regarding interviews (.1); review investigation plan and documents regarding same (.3).
3/8/2019	Demsky, Lisa J.	0.30	298.50	Review communications and status with law enforcement.
3/8/2019	Demsky, Lisa J.	0.60	597.00	Review memoranda regarding interviews.
3/8/2019	Demsky, Lisa J.	0.50	497.50	Draft email regarding settlement;
3/8/2019	Harding, Lauren M.	0.30	205.50	Telephone conferences and emails regarding vendor evidence collection.
3/8/2019	Barry, Sean P.	1.00	460.00	File management with identified photographs.
3/8/2019	Barry, Sean P.	0.20	92.00	Correspond with client employees regarding identified photographs.
3/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney and counsel regarding records for production.
3/8/2019	Barry, Sean P.	1.20	552.00	Revise plan for production requests.
3/8/2019	Barry, Sean P.	0.20	92.00	Review records for production.
3/8/2019	Barry, Sean P.	0.10	46.00	Review agreement with law enforcement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding agreement with law enforcement.
3/8/2019	Barry, Sean P.	0.60	276.00	Review identified notifications.
3/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding identified notifications.
3/8/2019	Barry, Sean P.	0.20	92.00	Review status of production.
3/8/2019	Barry, Sean P.	0.10	46.00	review MTO Attorney's updates regarding data request production.
3/8/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding records for production.
3/8/2019	Barry, Sean P.	2.70	1,242.00	Review records for production.
3/8/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO team regarding records for production.
3/8/2019	Barry, Sean P.	0.10	46.00	Prepare for telephone conference regarding new production request.
3/8/2019	Barry, Sean P.	0.60	276.00	Telephone conference with client, counsel, and MTO regarding production request.
3/8/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/8/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding requests for production.
3/8/2019	Barry, Sean P.	0.40	184.00	Review records for production.
3/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding requests for production.
3/8/2019	Barry, Sean P.	0.30	138.00	Review records for production.
3/8/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding records for production.
3/8/2019	Axelrod, Nick	2.50	1,937.50	Attend evidence collection.
3/8/2019	Axelrod, Nick	1.00	775.00	Review client employee photographs.
3/8/2019	Axelrod, Nick	0.70	542.50	Call with team regarding evidence collection.
3/8/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorney regarding evidence collection.
3/8/2019	Axelrod, Nick	0.60	465.00	Emails with MTO Attorney regarding document production.
3/9/2019	Doyen, Michael R.	1.50	1,950.00	Prepare investigative plan (1.2); emails regarding same (.3).
3/9/2019	Demsky, Lisa J.	0.90	895.50	Review material relating to maintenance records (.7); coordination regarding interviews (.2).
3/10/2019	Demsky, Lisa J.	0.40	398.00	Review and analyze emails and material relating to company procedures.
3/10/2019	Harding, Lauren M.	0.20	137.00	Correspondence regarding evidence collection.
3/11/2019	Brian, Brad D.	0.30	450.00	Review/analyze revised agreement.
3/11/2019	Brian, Brad D.	0.50	750.00	Attend team meeting regarding status of document requests, agreements, evidence protocol, and preparation for meeting with law enforcement.
3/11/2019	Brian, Brad D.	0.20	300.00	Telephone call and email to law enforcement regarding extension (.1); follow-up emails with MTO Attorney regarding same (.1).
3/11/2019	Brian, Brad D.	0.50	750.00	Participate in call with counsel regarding status of investigations and next steps.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/11/2019	Brian, Brad D.	0.20	300.00	Emails with client regarding agreement with witnesses.
3/11/2019	Doyen, Michael R.	0.10	130.00	Call and emails with counsel regarding maintenance records.
3/11/2019	Doyen, Michael R.	0.60	780.00	Conference with team regarding retrieving and producing evidence (.5); review request regarding same (.1).
3/11/2019	Doyen, Michael R.	0.20	260.00	Confer with client regarding request for evidence.
3/11/2019	Doyen, Michael R.	0.40	520.00	Calls with counsel and MTO Attorney regarding photographing evidence (.3); emails with client employee regarding same (.1).
3/11/2019	Doyen, Michael R.	0.50	650.00	Weekly conference with MTO Attorney regarding status and next steps.
3/11/2019	Doyen, Michael R.	0.50	650.00	Review photos in preparation for call with law enforcement (.1); confer with law enforcement regarding schedule for retrieving evidence (.1); emails regarding same (.1); forward law enforcement's emails to team (.1); email to law enforcement regarding status and schedule for same (.1).
3/11/2019	Doyen, Michael R.	0.50	650.00	Coordinate with client employee for evidence retrieval, emails regarding same.
3/11/2019	Doyen, Michael R.	0.10	130.00	Review wildfire maps.
3/11/2019	Doyen, Michael R.	1.70	2,210.00	Emails with client employee regarding witness interview (.2); conference call with client employee and MTO Attorney regarding call with Monitor (.3); prepare for call with Monitor (.2); conference call with Client and Monitor team (.4); confer with MTO Attorney regarding same and re privilege issues (.6).
3/11/2019	Doyen, Michael R.	1.40	1,820.00	Confer with MTO Attorneys regarding relevant records and overlap with data request and regarding status of document production and evidence preservation protocol (.7); review records (.7).
3/11/2019	Doyen, Michael R.	0.30	390.00	Confer with Client regarding evidence protocol and photographs (.2); confer with MTO Attorney regarding same (.1).
3/11/2019	Li, Luis	0.80	1,040.00	Participate in team call.
3/11/2019	Demsky, Lisa J.	0.60	597.00	Prepare for and participate in telephone conference with counsel.
3/11/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding strategy, action items, and advice.
3/11/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conference regarding implementation of company procedures.
3/11/2019	Demsky, Lisa J.	0.40	398.00	Prepare for and participate in telephone conference with Client, employee, MTO Attorney and others regarding employee letters.
3/11/2019	Demsky, Lisa J.	0.50	497.50	Prepare for and participate in team meeting.
3/11/2019	Demsky, Lisa J.	1.50	1,492.50	Review and edit drafts of agreement with law enforcement (.9); telephone conferences and emails regarding same (.5); email to law enforcement regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/11/2019	Demsky, Lisa J.	0.40	398.00	Telephone conferences with MTO Attorney regarding action items and analysis.
3/11/2019	Demsky, Lisa J.	1.70	1,691.50	Review documents and outline relating to interviews (1.4); emails regarding same (.3).
3/11/2019	Demsky, Lisa J.	0.90	895.50	Review documents and photos.
3/11/2019	Harding, Lauren M.	0.50	342.50	Draft team meeting agenda (.2); telephone conferences with MTO Attorney regarding investigation (.3).
3/11/2019	Harding, Lauren M.	0.50	342.50	Attend team meeting regarding case strategy and tasks.
3/11/2019	Harding, Lauren M.	0.70	479.50	Office meeting regarding job aids for data requests.
3/11/2019	Harding, Lauren M.	1.60	1,096.00	Office meeting at DRI regarding job aids for data requests.
3/11/2019	Harding, Lauren M.	0.20	137.00	Telephone conferences with client Employee regarding photos and evidence collection.
3/11/2019	Harding, Lauren M.	0.50	342.50	Telephone conferences regarding job aids for data requests.
3/11/2019	Harding, Lauren M.	0.80	548.00	Telephone conference with MTO Attorneys regarding productions, evidence collection, and case strategy.
3/11/2019	Harding, Lauren M.	2.90	1,986.50	Office meetings with MTO Attorney regarding production, evidence collection, and other matters.
3/11/2019	Baker, Michael C.	1.00	625.00	Prepare for call with co-counsel regarding call with probation monitor.
3/11/2019	Baker, Michael C.	0.50	312.50	Call with co-counsel regarding call with probation monitor.
3/11/2019	Baker, Michael C.	1.80	1,125.00	Attend internal team planning and update meetings.
3/11/2019	Galindo, Jennifer	0.10	38.00	Continue assisting with preparation of documents for attorney review.
3/11/2019	Barry, Sean P.	0.20	92.00	Review call notes and updates regarding data for production.
3/11/2019	Barry, Sean P.	0.30	138.00	Edit draft index for document binder.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding index for document binder.
3/11/2019	Barry, Sean P.	0.40	184.00	Review information compiled by client employee for production.
3/11/2019	Barry, Sean P.	0.10	46.00	Review Client's op-ed.
3/11/2019	Barry, Sean P.	0.20	92.00	Review records for production.
3/11/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding production.
3/11/2019	Barry, Sean P.	0.60	276.00	Identify produced documents.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding produced documents productions.
3/11/2019	Barry, Sean P.	0.50	230.00	Office conference with MTO team regarding productions and case strategy.
3/11/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO Attorneys regarding case strategy.
3/11/2019	Barry, Sean P.	0.50	230.00	Attend by phone a meeting with client employees regarding the production.
3/11/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorneys regarding historical maintenance records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/11/2019	Barry, Sean P.	0.40	184.00	Review draft interview memorandum.
3/11/2019	Barry, Sean P.	1.40	644.00	Telephone conference with client, counsel, and MTO regarding job aids for production.
3/11/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding extension agreement.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding tracker, in-progress productions, and draft job aids for productions.
3/11/2019	Barry, Sean P.	0.20	92.00	Review tracker for production.
3/11/2019	Barry, Sean P.	0.20	92.00	Review extension agreements.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding extension agreements.
3/11/2019	Barry, Sean P.	0.60	276.00	Review draft job aids for production.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding job aids for production.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond regarding job aids for production.
3/11/2019	Barry, Sean P.	0.20	92.00	Review draft witness interview memoranda.
3/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding draft witness interview memoranda.
3/11/2019	Barry, Sean P.	0.60	276.00	Review draft job aid for data.
3/11/2019	Barry, Sean P.	0.10	46.00	Review records for production.
3/11/2019	Axelrod, Nick	0.50	387.50	Call with team regarding evidence collection.
3/11/2019	Axelrod, Nick	0.80	620.00	Attend MTO team meeting.
3/11/2019	Axelrod, Nick	3.50	2,712.50	Calls with Client, counsel and MTO team regarding document production.
3/11/2019	Axelrod, Nick	0.10	77.50	Emails with Client regarding productions.
3/11/2019	Axelrod, Nick	0.20	155.00	Coordinate evidence collection.
3/11/2019	Axelrod, Nick	1.60	1,240.00	Review historical maintenance records.
3/12/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney and law enforcement regarding agreement.
3/12/2019	Brian, Brad D.	0.20	300.00	Telephone call with law enforcement regarding charging decision (.1); follow-up emails and calls with Client regarding same (.1).
3/12/2019	Brian, Brad D.	0.20	300.00	Telephone call with Client regarding decisions (.1); email Attorney from counsel regarding same (.1).
3/12/2019	Brian, Brad D.	0.20	300.00	Review draft notice to Board of Directors regarding investigations (.1); and emails with client, counsel and MTO Attorney regarding same (.1).
3/12/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding and investigation.
3/12/2019	Doyen, Michael R.	3.40	4,420.00	Emails with team regarding scheduling evidence retrieval (.2); emails with law enforcement regarding same (.3); confer with client, counsel and MTO Attorney regarding investigator's proposal (.9); emails and confer with MTO Attorney regarding same (.8); confer with evidence collection team (.5); confer with law enforcement regarding same (.4); confer with MTO Attorney regarding same (.3).
3/12/2019	Doyen, Michael R.	1.30	1,690.00	Review and revise evidence protocol (.8); conferences with MTO Attorney regarding same (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/12/2019	Li, Luis	0.40	520.00	Conference with MTO Attorney regarding strategy.
3/12/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel regarding investigation.
3/12/2019	Demsky, Lisa J.	0.40	398.00	Coordination regarding agreement (.2); finalize same (.1); email regarding same (.1).
3/12/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding agreement.
3/12/2019	Demsky, Lisa J.	0.90	895.50	Review draft outline for witness interview (.4); review documents relating to investigation (.5).
3/12/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding charging decision.
3/12/2019	Demsky, Lisa J.	3.30	3,283.50	Review documents regarding upcoming interviews (2.1); coordination regarding interviews (.6); coordination regarding documents and outlines (.6).
3/12/2019	Demsky, Lisa J.	0.20	199.00	Review notification of rights (.1); email regarding same (.1).
3/12/2019	Richardson, Cynthia R.	4.00	1,520.00	Compile and prepare documents for witness interview.
3/12/2019	Harding, Lauren M.	1.40	959.00	Draft and revise memorandum and protocol for document collection.
3/12/2019	Harding, Lauren M.	0.20	137.00	Telephone conferences with client employees regarding monitor productions.
3/12/2019	Harding, Lauren M.	0.30	205.50	Telephone conferences with MTO Attorneys regarding productions.
3/12/2019	Harding, Lauren M.	2.30	1,575.50	Coordinate production of records and evidence collection and office meetings with MTO Attorney regarding same.
3/12/2019	Harding, Lauren M.	0.30	205.50	Draft talking points for discussion with law enforcement regarding production.
3/12/2019	Harding, Lauren M.	0.20	137.00	Telephone conference MTO Attorney and Client regarding evidence collection and preservation.
3/12/2019	Harding, Lauren M.	0.60	411.00	Office meetings regarding productions.
3/12/2019	Harding, Lauren M.	1.00	685.00	Office meeting at Client regarding production.
3/12/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with counsel regarding productions.
3/12/2019	Harding, Lauren M.	0.80	548.00	Office meetings regarding productions.
3/12/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employees regarding records for production.
3/12/2019	Harding, Lauren M.	0.50	342.50	Coordinate data requests and evidence collection.
3/12/2019	Baker, Michael C.	1.00	625.00	Prepare for witness interviews.
3/12/2019	Baker, Michael C.	1.80	1,125.00	Conduct witness interviews.
3/12/2019	Baker, Michael C.	0.30	187.50	Update call regarding custodial interviews with MTO Attorney.
3/12/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare next production volume.
3/12/2019	Valentine, Steven D.	0.80	368.00	Plan and prepare transmission of documents from Client.
3/12/2019	Barry, Sean P.	0.30	138.00	Review records for production.
3/12/2019	Barry, Sean P.	0.20	92.00	Review counsel's update for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Review investigation interview outline and electronic binder.
3/12/2019	Barry, Sean P.	0.20	92.00	Review counsel's update regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/12/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorneys regarding productions.
3/12/2019	Barry, Sean P.	0.70	322.00	Telephone conference with records for production.
3/12/2019	Barry, Sean P.	0.20	92.00	Review draft interview electronic binder and outline.
3/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding interview outline for witness.
3/12/2019	Barry, Sean P.	0.30	138.00	Prepare binder for witness interview.
3/12/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO paralegal regarding binder for witness interview.
3/12/2019	Barry, Sean P.	0.40	184.00	Attend by phone meeting with client employees regarding the production.
3/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding records for production.
3/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding data request.
3/12/2019	Barry, Sean P.	0.30	138.00	Prepare for calls regarding records for production.
3/12/2019	Barry, Sean P.	0.70	322.00	Telephone conference with client employees and MTO Attorney regarding records for production.
3/12/2019	Barry, Sean P.	0.20	92.00	Telephone conference regarding production.
3/12/2019	Barry, Sean P.	0.80	368.00	Telephone conference with client employees regarding records for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorneys regarding production.
3/12/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding production.
3/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding records collection for production.
3/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records collection for production.
3/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/12/2019	Barry, Sean P.	0.20	92.00	Review records for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding records for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Correspond with counsel regarding records for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Review client employee analysis for production.
3/12/2019	Barry, Sean P.	0.30	138.00	Prepare summary of telephone conferences regarding records for production.
3/12/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO team regarding file management for records relating to production.
3/12/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys in search for records.
3/12/2019	Axelrod, Nick	0.30	232.50	Call with witness to coordinate evidence collection.
3/12/2019	Axelrod, Nick	2.00	1,550.00	Coordinate evidence collection.
3/12/2019	Axelrod, Nick	2.00	1,550.00	Coordinate site inspection.
3/12/2019	Axelrod, Nick	0.50	387.50	Call with MTO team and Client regarding evidence collection.
3/12/2019	Axelrod, Nick	0.40	310.00	Meet with production team regarding document production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/12/2019	Axelrod, Nick	1.00	775.00	Call with Client regarding site inspection and evidence collection.
3/12/2019	Axelrod, Nick	0.30	232.50	Emails with MTO Attorney regarding document production.
3/12/2019	Axelrod, Nick	0.60	465.00	Call with Client, counsel, and MTO Attorneys regarding document production.
3/12/2019	Axelrod, Nick	0.40	310.00	Review talking points.
3/13/2019	Brian, Brad D.	0.10	150.00	Emails with Client regarding note to probation department.
3/13/2019	Doyen, Michael R.	11.30	14,690.00	Evidence inspection.
3/13/2019	Demsky, Lisa J.	0.60	597.00	Participate in teleconference with counsel regarding interviews and strategy.
3/13/2019	Demsky, Lisa J.	7.60	7,562.00	Participate in interviews (6.8); office conferences with counsel between interviews (.8).
3/13/2019	Demsky, Lisa J.	0.80	796.00	Participate in interview debrief call.
3/13/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents and material for interviews.
3/13/2019	Demsky, Lisa J.	1.40	1,393.00	Review records documents and photographs.
3/13/2019	Demsky, Lisa J.	0.40	398.00	Review emails regarding protocols (.1); review draft protocol (.3).
3/13/2019	Demsky, Lisa J.	0.40	398.00	Review emails regarding document production and collection (.2); telephone conference regarding same (.2).
3/13/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding question from Judge.
3/13/2019	Richardson, Cynthia R.	0.80	304.00	Telephone calls and emails with Client regarding file access.
3/13/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with employee regarding evidence collection.
3/13/2019	Harding, Lauren M.	1.40	959.00	Telephone interview with witness and prepare for same with MTO Attorney.
3/13/2019	Harding, Lauren M.	1.00	685.00	Telephone conference regarding production.
3/13/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employees regarding production.
3/13/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employees and client regarding evience protocol.
3/13/2019	Harding, Lauren M.	2.80	1,918.00	Draft evidence protocol (1.2); draft memorandum regarding same (1.6).
3/13/2019	Harding, Lauren M.	0.80	548.00	Telephone conference with Client regarding records for production.
3/13/2019	Harding, Lauren M.	0.20	137.00	Call with counsel regarding production.
3/13/2019	Harding, Lauren M.	0.20	137.00	Correspondence regarding privilege consideration.
3/13/2019	Harding, Lauren M.	1.00	685.00	Draft talking points for discussion with DA.
3/13/2019	Harding, Lauren M.	0.80	548.00	Coordinate production of records and correspond with client employees and MTO team regarding same.
3/13/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorneys regarding evidence collection and evidence protocol.
3/13/2019	Baker, Michael C.	1.10	687.50	Call regarding document production.
3/13/2019	Baker, Michael C.	0.50	312.50	Update records production tracker.
3/13/2019	Galindo, Jennifer	0.20	76.00	Review and analyze information in multiple documents in order to compile a comprehensive data set.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/13/2019	Galindo, Jennifer	0.30	114.00	Review and analyze information in evidence protocol.
3/13/2019	Liu, Susan	0.50	230.00	Coordinate network access.
3/13/2019	Liu, Susan	0.20	92.00	Telephone conference with MTO Attorney regarding review of records for document production.
3/13/2019	Barry, Sean P.	0.20	92.00	Review statement and media coverage regarding 2017 fires.
3/13/2019	Barry, Sean P.	0.20	92.00	Prepare for interview with client employee regarding data for production.
3/13/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding data for production.
3/13/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding interview with client employee for production.
3/13/2019	Barry, Sean P.	1.20	552.00	Telephone conference with client employee regarding data for production.
3/13/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding production.
3/13/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding interview with client employee for production.
3/13/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Team regarding file management.
3/13/2019	Barry, Sean P.	0.30	138.00	Review client employee's data for production.
3/13/2019	Barry, Sean P.	1.00	460.00	Prepare follow-up requests for data for production.
3/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding follow-up requests for client employee.
3/13/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding follow-up requests for production.
3/13/2019	Barry, Sean P.	0.80	368.00	Prepare summary of telephone conferences regarding records for production.
3/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding summary of telephone conferences regarding records for production.
3/13/2019	Barry, Sean P.	0.10	46.00	Correspond with employee regarding Client data request review calls.
3/13/2019	Barry, Sean P.	2.60	1,196.00	Review records for production.
3/13/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorneys regarding review of records for production.
3/13/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding draft witness interview memoranda.
3/13/2019	Barry, Sean P.	0.20	92.00	Review updated tracker for production.
3/13/2019	Barry, Sean P.	0.20	92.00	Review analysis for production.
3/13/2019	Axelrod, Nick	9.50	7,362.50	Evidence inspections with MTO Attorney and Client
3/13/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorneys regarding review of maintenance records.
3/13/2019	Axelrod, Nick	0.30	232.50	Emails with counsel regarding evidence inspection.
3/13/2019	Axelrod, Nick	0.30	232.50	Emails and calls with MTO Attorney regarding potentially privileged document.
3/14/2019	Brian, Brad D.	0.10	150.00	Review/analyze talking points for call with law enforcement.
3/14/2019	Brian, Brad D.	0.10	150.00	Emails with Client regarding consultant review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/14/2019	Doyen, Michael R.	5.60	7,280.00	Evidence inspection (4.8); confer with MTO Attorney regarding same (.8).
3/14/2019	Doyen, Michael R.	0.70	910.00	Confer with counsel and MTO Attorney regarding tower inspections and expert analyses.
3/14/2019	Demsky, Lisa J.	5.50	5,472.50	Participate in interviews (4.2); conferences with counsel between interviews (1.3).
3/14/2019	Demsky, Lisa J.	0.40	398.00	Participate in debrief call with Client and counsel
3/14/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client regarding action items and strategy.
3/14/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorney regarding action items and discovery issues.
3/14/2019	Demsky, Lisa J.	0.70	696.50	Review and edit draft talking points for call with law enforcement; (.5) emails regarding same (.2).
3/14/2019	Demsky, Lisa J.	0.80	796.00	Emails and telephone conferences regarding document production issues (.6); review draft regarding same (.2).
3/14/2019	Demsky, Lisa J.	0.20	199.00	Review emails regarding privilege issues.
3/14/2019	Demsky, Lisa J.	0.90	895.50	Review additional documents and materials for interviews.
3/14/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding settlement obligations.
3/14/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding upcoming interviews.
3/14/2019	Harding, Lauren M.	0.50	342.50	Analyze and correspond regarding privilege review for production.
3/14/2019	Harding, Lauren M.	2.10	1,438.50	Draft production letter.
3/14/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding request.
3/14/2019	Harding, Lauren M.	1.10	753.50	Telephone conference with client employees regarding request (.8); telephone conference with MTO Attorney regarding same (.3).
3/14/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO Attorney regarding evidence collection.
3/14/2019	Harding, Lauren M.	0.50	342.50	Telephone interview with client employee regarding document request.
3/14/2019	Harding, Lauren M.	2.40	1,644.00	Coordinate production and calls with MTO Attorneys regarding same.
3/14/2019	Harding, Lauren M.	0.90	616.50	Draft evidence protocol.
3/14/2019	Harding, Lauren M.	0.50	342.50	Draft talking points for discussion with law enforcement.
3/14/2019	Baker, Michael C.	1.20	750.00	Update summary of next steps for document collections.
3/14/2019	Galindo, Jennifer	0.10	38.00	Prepare electronic folder of job aids.
3/14/2019	Liu, Susan	3.50	1,610.00	Review and analyze forms.
3/14/2019	Liu, Susan	0.10	46.00	Telephone conference with MTO Attorney regarding analysis of documents for production.
3/14/2019	Liu, Susan	0.10	46.00	Email correspondence with team regarding analysis of documents for production.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding document collection.
3/14/2019	Barry, Sean P.	0.50	230.00	Review data for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/14/2019	Barry, Sean P.	0.20	92.00	Review filter protocol for records review for production.
3/14/2019	Barry, Sean P.	0.60	276.00	Attend by phone meeting with client, counsel, and MTO regarding production.
3/14/2019	Barry, Sean P.	2.00	920.00	Review sources for production.
3/14/2019	Barry, Sean P.	1.80	828.00	Prepare discovery plan regarding records for production.
3/14/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding production.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding interview memoranda.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding data for the production.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with Client regarding for the production.
3/14/2019	Barry, Sean P.	0.30	138.00	Review records for the production.
3/14/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding records for production.
3/14/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding records for production.
3/14/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
3/14/2019	Barry, Sean P.	0.40	184.00	Review background and draft talking points for conference with law enforcement.
3/14/2019	Barry, Sean P.	0.20	92.00	Review draft talking points for telephone conference with law enforcement regarding production.
3/14/2019	Axelrod, Nick	5.00	3,875.00	Evidence inspection.
3/14/2019	Axelrod, Nick	0.50	387.50	Upload data from inspection.
3/14/2019	Axelrod, Nick	0.60	465.00	Call with counsel regarding evidence inspections.
3/15/2019	Brian, Brad D.	0.10	150.00	Telephone call with MTO Attorney regarding evidence inspection.
3/15/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding privilege and responsiveness issues for production.
3/15/2019	Doyen, Michael R.	0.20	260.00	Emails with evidence collection team regarding accessibility of sites (.1); review photographs re same (.1).
3/15/2019	Doyen, Michael R.	0.80	1,040.00	Confer with client employees regarding document production (.5); review presentation and materials regarding same (.3).
3/15/2019	Doyen, Michael R.	0.80	1,040.00	Emails to counsel, MTO Attorney and Client regarding investigation.
3/15/2019	Doyen, Michael R.	1.50	1,950.00	Confer with client regarding evidence preservation protocols (.4); conference with MTO Attorney re same (.3); prepare cover memorandum to supervisors regarding same (.5); review and revise instructions to field personnel (.3).
3/15/2019	Doyen, Michael R.	1.90	2,470.00	Confer with Client and MTO Attorney regarding strategy and next step.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/15/2019	Demsky, Lisa J.	0.50	497.50	Participate in interview next steps call with Client and counsel.
3/15/2019	Demsky, Lisa J.	0.30	298.50	Review draft talking points (.2); email regarding same (.1).
3/15/2019	Demsky, Lisa J.	1.00	995.00	Participate in teleconference regarding document scoping.
3/15/2019	Demsky, Lisa J.	0.50	497.50	Participate in teleconference regarding investigation.
3/15/2019	Demsky, Lisa J.	0.40	398.00	Review documents records, and photographs.
3/15/2019	Demsky, Lisa J.	0.30	298.50	Review material regarding investigation.
3/15/2019	Demsky, Lisa J.	0.90	895.50	Participate in telephone conference with MTO Attorney regarding action items, interviews, and strategy.
3/15/2019	Demsky, Lisa J.	0.90	895.50	Multiple teleconferences with MTO Attorney regarding data responses (.6); emails and edits regarding same (.3).
3/15/2019	Demsky, Lisa J.	0.50	497.50	Multiple emails and teleconferences regarding document production and collection.
3/15/2019	Demsky, Lisa J.	0.20	199.00	Review emails and background regarding program advice.
3/15/2019	Harding, Lauren M.	0.90	616.50	Draft talking points for conversation with law enforcement.
3/15/2019	Harding, Lauren M.	5.20	3,562.00	Coordinate production and draft production letter.
3/15/2019	Harding, Lauren M.	1.00	685.00	Draft evidence protocol (.7); correspond with team and client regarding same (.3).
3/15/2019	Harding, Lauren M.	0.50	342.50	Call with counsel and MTO Attorney regarding documents for production.
3/15/2019	Harding, Lauren M.	0.20	137.00	Call with client employee regarding evidence collection.
3/15/2019	Harding, Lauren M.	0.50	342.50	Meeting with client employees regarding analysis for production.
3/15/2019	Harding, Lauren M.	0.50	342.50	Call with client and MTO Attorney regarding evidence protocol.
3/15/2019	Harding, Lauren M.	1.00	685.00	Review data request responses (.6); correspond with team and counsel regarding same (.4).
3/15/2019	Liu, Susan	0.20	92.00	Telephone conference with MTO Attorney regarding analysis of records for production.
3/15/2019	Barry, Sean P.	0.50	230.00	Review draft job aids for production.
3/15/2019	Barry, Sean P.	0.10	46.00	Review draft talking points for telephone conference with law enforcement.
3/15/2019	Barry, Sean P.	0.30	138.00	Prepare for interview with client employee regarding documents for production.
3/15/2019	Barry, Sean P.	0.70	322.00	Telephone conference with client employee regarding documents for production.
3/15/2019	Barry, Sean P.	2.00	920.00	Review records and draft section of cover letter regarding initiative for production.
3/15/2019	Barry, Sean P.	1.70	782.00	Review records and draft section of cover letter regarding records for production.
3/15/2019	Barry, Sean P.	0.90	414.00	Attend by phone transmission team meeting with client, counsel, and MTO regarding production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/15/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorneys regarding production.
3/15/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorneys regarding records for production.
3/15/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records for production.
3/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/15/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records for production.
3/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding the investigation.
3/15/2019	Barry, Sean P.	0.10	46.00	Review draft interview outline for investigation.
3/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/15/2019	Barry, Sean P.	0.20	92.00	Review update on Client's filing.
3/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding witness interview electronic binder.
3/15/2019	Barry, Sean P.	0.10	46.00	Reviewed records for production.
3/15/2019	Barry, Sean P.	0.50	230.00	Review records for production.
3/15/2019	Barry, Sean P.	0.30	138.00	Telephone conference with IT regarding file management.
3/15/2019	Barry, Sean P.	0.10	46.00	Correspond with IT regarding file management.
3/15/2019	Barry, Sean P.	0.50	230.00	Telephone conference with MTO Attorney and counsel regarding production.
3/15/2019	Barry, Sean P.	0.10	46.00	Telephone conferences with MTO Attorney regarding documents for production.
3/15/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding analysis for production.
3/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding documents for production.
3/15/2019	Barry, Sean P.	0.80	368.00	Telephone conferences with MTO Attorney regarding photographs.
3/15/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding Photographs.
3/15/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding photographs.
3/15/2019	Barry, Sean P.	0.10	46.00	Correspond with Client regarding photographs.
3/15/2019	Axelrod, Nick	5.00	3,875.00	Coordinate upload of evidence.
3/15/2019	Axelrod, Nick	0.80	620.00	Coordinate binders for witness interviews.
3/15/2019	Axelrod, Nick	0.90	697.50	Review materials for witness interviews.
3/15/2019	Axelrod, Nick	0.50	387.50	Emails with MTO Attorney regarding evidence inspection.
3/15/2019	Axelrod, Nick	0.80	620.00	Call with Client regarding investigation next steps.
3/15/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorney and counsel regarding production letter.
3/15/2019	Axelrod, Nick	0.30	232.50	Email to law enforcement regarding evidence collection.
3/15/2019	Axelrod, Nick	0.20	155.00	Email to MTO Attorney regarding investigation next steps.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/15/2019	Axelrod, Nick	0.20	155.00	Email to MTO Attorney regarding investigation next steps.
3/16/2019	Harding, Lauren M.	0.60	411.00	Review job aids for production.
3/16/2019	Harding, Lauren M.	0.20	137.00	Coordinate production (.1); correspond with counsel and MTO Attorney regarding same (.1).
3/16/2019	Barry, Sean P.	0.10	46.00	Review records for production.
3/16/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorneys regarding document review for production.
3/17/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding document collection and production (.2); review requests and status (.2).
3/17/2019	Demsky, Lisa J.	0.20	199.00	Review talking points for call with law enforcement.
3/18/2019	Doyen, Michael R.	0.20	260.00	Call with document production team.
3/18/2019	Doyen, Michael R.	0.10	130.00	Emails regarding evidence preservation issue.
3/18/2019	Doyen, Michael R.	1.40	1,820.00	Prepare talking points for call with law enforcement (1.1); emails and confer with MTO Attorney regarding same (.3).
3/18/2019	Doyen, Michael R.	0.40	520.00	Call with field supervisors regarding evidence preservation (.3); emails with client regarding same (.1).
3/18/2019	Doyen, Michael R.	0.80	1,040.00	Attend weekly team meeting regarding document production and witness interviews.
3/18/2019	Doyen, Michael R.	0.50	650.00	Conference with MTO Attorney regarding witness interview and tower inspection (.2); confer with MTO Attorney regarding same (.2); review emails and photographs regarding same (.1).
3/18/2019	Doyen, Michael R.	0.60	780.00	Confer with MTO Attorney regarding privilege (.2); emails re same (.1); review research regarding same (.2); confer with MTO Attorney regarding same (.1).
3/18/2019	Doyen, Michael R.	0.20	260.00	Review photo of evidence (.1); emails with counsel and MTO Attorney regarding same (.1).
3/18/2019	Doyen, Michael R.	0.80	1,040.00	Revise letter to law enforcement (.6); confer with MTO Attorney regarding same (.2).
3/18/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference regarding assessment (.2); review material regarding same (.2).
3/18/2019	Demsky, Lisa J.	2.10	2,089.50	Review and edit production letter (1.8); emails regarding same (.3).
3/18/2019	Demsky, Lisa J.	0.90	895.50	Telephone conferences with MTO Attorney regarding strategy, investigation, and action items.
3/18/2019	Demsky, Lisa J.	0.80	796.00	Review and edit draft talking points for law enforcement conversation.
3/18/2019	Demsky, Lisa J.	0.30	298.50	Review photos.
3/18/2019	Demsky, Lisa J.	0.80	796.00	Prepare for team meeting (.3); participate in team meeting (.5).
3/18/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding investigation.
3/18/2019	Demsky, Lisa J.	1.00	995.00	Telephone conferences with MTO Attorney regarding documents, strategy, and action items.
3/18/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document strategy and collection.
3/18/2019	Harding, Lauren M.	1.50	1,027.50	Correspond regarding production letter and talking points for discussion with law enforcement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/18/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client and MTO Attorney regarding evidence protocol.
3/18/2019	Harding, Lauren M.	1.00	685.00	Team meeting regarding case strategy and tasks.
3/18/2019	Harding, Lauren M.	0.70	479.50	Draft evidence protocol and talking points for discussion with law enforcement.
3/18/2019	Harding, Lauren M.	7.90	5,411.50	Coordinate production and draft production letter.
3/18/2019	Baker, Michael C.	1.10	687.50	Telephone conference regarding reports for document request.
3/18/2019	Baker, Michael C.	2.20	1,375.00	Revise dashboard for document collections.
3/18/2019	Baker, Michael C.	0.80	500.00	MTO team update telephone conference.
3/18/2019	Valentine, Steven D.	0.60	276.00	Review draft production letter for upcoming production.
3/18/2019	Valentine, Steven D.	3.00	1,380.00	Plan and prepare download of documents and photos.
3/18/2019	Galindo, Jennifer	0.10	38.00	Assemble notification document for attorney review.
3/18/2019	Liu, Susan	0.30	138.00	Review draft production letter.
3/18/2019	Liu, Susan	0.50	230.00	Compile and prepare records for MTO Attorney.
3/18/2019	Barry, Sean P.	0.20	92.00	Correspond with IT regarding FTP site for file transfers.
3/18/2019	Barry, Sean P.	0.20	92.00	Set-up MTO account for database for file transfers.
3/18/2019	Barry, Sean P.	0.20	92.00	Review draft talking points for discussion with law enforcement.
3/18/2019	Barry, Sean P.	0.50	230.00	Review drafts of cover letter for production.
3/18/2019	Barry, Sean P.	0.20	92.00	review investigation media coverage.
3/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding investigation media coverage.
3/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding document review for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Team regarding database for file transfers.
3/18/2019	Barry, Sean P.	1.00	460.00	Review records for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference regarding document production.
3/18/2019	Barry, Sean P.	1.00	460.00	Review draft job aids and related documents for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding production.
3/18/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel and MTO Attorney regarding production.
3/18/2019	Barry, Sean P.	0.70	322.00	Attend by phone meeting with client employees regarding production.
3/18/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding document review of for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding draft talking points.
3/18/2019	Barry, Sean P.	0.80	368.00	Office conference with MTO team regarding case strategy and production.
3/18/2019	Barry, Sean P.	0.40	184.00	Review updated plan for identifying records for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding maps.
3/18/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding records for production.
3/18/2019	Barry, Sean P.	0.40	184.00	Prepare discovery plan regarding records for production.
3/18/2019	Barry, Sean P.	0.30	138.00	Review records for production.
3/18/2019	Barry, Sean P.	0.10	46.00	Review witness interview memorandum.
3/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding maps.
3/18/2019	Axelrod, Nick	1.00	775.00	Emails and calls with MTO Attorneys regarding data.
3/18/2019	Axelrod, Nick	1.30	1,007.50	Review and revise production letter.
3/18/2019	Axelrod, Nick	1.00	775.00	Telephone conference with Client, employees and MTO attorneys regarding document production.
3/18/2019	Axelrod, Nick	1.00	775.00	Meeting with document production team.
3/18/2019	Axelrod, Nick	0.30	232.50	Emails with MTO Attorney regarding production letter.
3/18/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorney regarding document production.
3/18/2019	Axelrod, Nick	0.30	232.50	Call with MTO Attorneys regarding document production.
3/18/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorneys regarding maintenance records.
3/18/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorneys regarding maintenance records.
3/18/2019	Axelrod, Nick	1.50	1,162.50	Coordinate transfer of evidence collection pictures (.8); reviewing same (.7).
3/18/2019	Axelrod, Nick	1.50	1,162.50	Research for law enforcement discussion.
3/18/2019	Axelrod, Nick	2.70	2,092.50	Review witness interview materials (1.2); prepare for interview (1.5).
3/19/2019	Brian, Brad D.	0.50	750.00	Analyze possible impact of developments investigation (.3); multiple emails with client and MTO Attorneys regarding same (.2).
3/19/2019	Doyen, Michael R.	0.70	910.00	Prepare for briefing of employees (.3); conference with employees regarding same (.4).
3/19/2019	Doyen, Michael R.	1.20	1,560.00	Review media article (.8); emails re same (.4).
3/19/2019	Doyen, Michael R.	0.10	130.00	Emails with counsel regarding status.
3/19/2019	Doyen, Michael R.	0.40	520.00	Analysis of privilege issues (.2); emails with Client regarding same (.2).
3/19/2019	Doyen, Michael R.	3.10	4,030.00	Review and revise production letter (1.4); prepare for call with law enforcement regarding document production issues (.7); conference and emails with MTO Attorney re same (1.0).
3/19/2019	Doyen, Michael R.	0.40	520.00	Conference call with Client regarding ongoing analysis (.2); emails regarding same (.2).
3/19/2019	Demsky, Lisa J.	0.90	895.50	Telephone conferences with MTO Attorney regarding production and collection.
3/19/2019	Demsky, Lisa J.	0.60	597.00	Review media article.
3/19/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with Client regarding strategy.
3/19/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document collection.
3/19/2019	Demsky, Lisa J.	0.30	298.50	Review documents, photographs and exhibits.
3/19/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding vegetation management and notice.
3/19/2019	Demsky, Lisa J.	1.10	1,094.50	Review and revise production letters.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/19/2019	Demsky, Lisa J.	1.30	1,293.50	Review settlement and materials relating to prior settlement (.6); review information; telephone conferences with MTO Attorney, and Client regarding same (.7).
3/19/2019	Demsky, Lisa J.	0.30	298.50	Review status and documents regarding investigation.
3/19/2019	Harding, Lauren M.	0.10	68.50	Correspond with team regarding media article.
3/19/2019	Harding, Lauren M.	10.90	7,466.50	Coordinate production, draft production letter, and transmit production to law enforcement.
3/19/2019	Harding, Lauren M.	0.50	342.50	Telephone conference regarding data requests collection.
3/19/2019	Harding, Lauren M.	1.00	685.00	Participate in Client meeting regarding production letter.
3/19/2019	Harding, Lauren M.	0.50	342.50	Office meeting with Client and MTO Attorney regarding production.
3/19/2019	Harding, Lauren M.	1.00	685.00	Office meeting with Client and others regarding production letter.
3/19/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with law enforcement regarding productions.
3/19/2019	Harding, Lauren M.	1.00	685.00	Telephone conferences with MTO Attorneys regarding production letter.
3/19/2019	Galindo, Jennifer	1.50	570.00	Assist with preparation of Client's document production.
3/19/2019	Liu, Susan	1.10	506.00	Review and analyze records.
3/19/2019	Liu, Susan	0.30	138.00	Download records for review.
3/19/2019	Liu, Susan	0.30	138.00	Telephone conference with MTO Attorney regarding review criteria for records.
3/19/2019	Barry, Sean P.	0.10	46.00	Review media coverage.
3/19/2019	Barry, Sean P.	0.40	184.00	review drafts of cover letter for production.
3/19/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding records for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with vendor regarding documents on Relativity.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with client employee regarding photographs.
3/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding documents on database.
3/19/2019	Barry, Sean P.	0.20	92.00	Review Client documents.
3/19/2019	Barry, Sean P.	0.70	322.00	Attend telephonic meeting regarding data request review.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond regarding records for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Review media coverage.
3/19/2019	Barry, Sean P.	0.20	92.00	Review MTO correspondence regarding media coverage.
3/19/2019	Barry, Sean P.	0.10	46.00	Review records for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding database.
3/19/2019	Barry, Sean P.	0.20	92.00	Prepare discovery plan regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/19/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding documents in databases.
3/19/2019	Barry, Sean P.	0.40	184.00	Telephone conferences with MTO Attorney regarding databases and documents.
3/19/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO Attorney regarding production.
3/19/2019	Barry, Sean P.	0.50	230.00	Review documents in databases.
3/19/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO Attorney regarding documents in databases.
3/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney and vendor regarding databases.
3/19/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding databases.
3/19/2019	Barry, Sean P.	1.20	552.00	Perform quality control review of documents for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO Attorney regarding records for production.
3/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding cover letter for production.
3/19/2019	Barry, Sean P.	0.80	368.00	Prepare cover letter regarding production.
3/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding cover letter for production.
3/19/2019	Barry, Sean P.	0.30	138.00	Correspond and telephone conference with MTO Attorney regarding production.
3/19/2019	Barry, Sean P.	0.20	92.00	File management with photographs of the evidence.
3/19/2019	Barry, Sean P.	0.20	92.00	Review documents.
3/19/2019	Barry, Sean P.	0.50	230.00	Assist with preparing production.
3/19/2019	Barry, Sean P.	0.10	46.00	Telephone conference regarding databases for production.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding documents included in the productions.
3/19/2019	Barry, Sean P.	0.30	138.00	Correspond and telephone conferences with Vendor regarding databases.
3/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding documents.
3/19/2019	Barry, Sean P.	0.20	92.00	Correspond regarding document searches in databases.
3/19/2019	Barry, Sean P.	0.50	230.00	Review produced documents.
3/19/2019	Barry, Sean P.	1.30	598.00	Review settlement agreements.
3/19/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO Attorneys regarding agreements.
3/19/2019	Kurowski, Bowe	2.60	1,118.00	Assist with download and production of thumb drive.
3/19/2019	Kurowski, Bowe	3.20	1,376.00	Coordinate and assist in production.
3/19/2019	Axelrod, Nick	2.00	1,550.00	Meeting with Client, MTO Attorneys and counsel regarding production letter.
3/19/2019	Axelrod, Nick	0.80	620.00	Coordinate review of records.
3/19/2019	Axelrod, Nick	0.50	387.50	Emails to MTO Attorney regarding records.
3/19/2019	Axelrod, Nick	1.00	775.00	Coordinate document review.
3/19/2019	Axelrod, Nick	1.00	775.00	Coordinate production of documents.
3/19/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorney regarding document production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/19/2019	Axelrod, Nick	2.20	1,705.00	Review witness interview documents.
3/19/2019	Axelrod, Nick	1.50	1,162.50	Draft review protocol documents.
3/19/2019	Axelrod, Nick	3.40	2,635.00	Coordinate quality control and final delivery of production with MTO Attorneys.
3/20/2019	Doyen, Michael R.	0.20	260.00	Analysis of historical records (.1); emails with counsel and MTO Attorney regarding same (.1).
3/20/2019	Doyen, Michael R.	2.60	3,380.00	Prepare memorandum regarding strategy.
3/20/2019	Doyen, Michael R.	1.30	1,690.00	Review/analyze evidence and prepare memorandum regarding issues (.7); telephone conference with MTO Attorney re same (.6).
3/20/2019	Doyen, Michael R.	0.20	260.00	Confer with MTO Attorneys regarding written statements concerning employee rights.
3/20/2019	Doyen, Michael R.	0.10	130.00	Revise summary of call to law enforcement.
3/20/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel regarding data requests (.4); emails regarding same (.1).
3/20/2019	Demsky, Lisa J.	0.70	696.50	Review and edit data request responses.
3/20/2019	Demsky, Lisa J.	0.40	398.00	Emails and updates regarding investigation (.2); telephone conference with MTO Attorney regarding same (.2).
3/20/2019	Demsky, Lisa J.	0.70	696.50	Review settlement and other materials (.4); emails regarding same (.3).
3/20/2019	Demsky, Lisa J.	1.00	995.00	Review interview outline for witness interview (.6); review interview memoranda (.2); review documents (.2).
3/20/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding document collection and productions.
3/20/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding document issues.
3/20/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with Attorney from counsel regarding settlement materials and vegetation management (.4); telephone conference with Client and MTO Attorney regarding same (.4).
3/20/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorneys regarding interview.
3/20/2019	Richardson, Cynthia R.	0.40	152.00	Compile and organize documents for employee interview.
3/20/2019	Harding, Lauren M.	0.90	616.50	Draft and finalize protocol and correspond regarding data requests collection.
3/20/2019	Harding, Lauren M.	0.10	68.50	Correspond with MTO Attorney regarding coordination with counsel.
3/20/2019	Harding, Lauren M.	0.20	137.00	Office meeting with MTO Attorney regarding data requests and other case matters.
3/20/2019	Harding, Lauren M.	0.20	137.00	Review and revise document review protocol.
3/20/2019	Harding, Lauren M.	1.10	753.50	Meetings at Client's office regarding scoping of follow-up items for productions.
3/20/2019	Harding, Lauren M.	0.40	274.00	Telephone conferences with Client regarding finalizing the evidence protocol.
3/20/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with counsel and MTO Attorney regarding settlement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/20/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with Client and MTO Attorney regarding settlement.
3/20/2019	Harding, Lauren M.	0.30	205.50	Draft and finalize summary of call with law enforcement.
3/20/2019	Baker, Michael C.	0.70	437.50	Email correspondence with MTO Attorney regarding evidence.
3/20/2019	Valentine, Steven D.	1.40	644.00	Plan and prepare review of documents identified in earlier review.
3/20/2019	Barry, Sean P.	1.00	460.00	Review documents in databases.
3/20/2019	Barry, Sean P.	0.20	92.00	Telephone conference regarding database for document review.
3/20/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding production.
3/20/2019	Barry, Sean P.	0.20	92.00	Correspond regarding databases for document review.
3/20/2019	Barry, Sean P.	1.50	690.00	Review documents included in productions.
3/20/2019	Barry, Sean P.	0.10	46.00	Correspond with regarding data for production.
3/20/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding evidence record.
3/20/2019	Barry, Sean P.	0.10	46.00	Review tagged documents in databases.
3/20/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Team regarding employee documents.
3/20/2019	Barry, Sean P.	0.10	46.00	review MTO correspondence regarding the scope of agreement.
3/20/2019	Barry, Sean P.	0.20	92.00	Telephone conference regarding databses for document review.
3/20/2019	Barry, Sean P.	0.30	138.00	Review settlement documents.
3/20/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding settlement documents.
3/20/2019	Barry, Sean P.	0.20	92.00	Activate account for file sharing.
3/20/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding document review.
3/20/2019	Barry, Sean P.	0.20	92.00	Review MTO Attorney's instructions for document review.
3/20/2019	Barry, Sean P.	0.50	230.00	Telephone conference regarding settlements.
3/20/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding witness interview.
3/20/2019	Barry, Sean P.	0.20	92.00	Prepare binder for witness interview.
3/20/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding document productions.
3/20/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding produced documents.
3/20/2019	Barry, Sean P.	0.20	92.00	File management of photographs.
3/20/2019	Barry, Sean P.	0.20	92.00	Review photographs.
3/20/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding records.
3/20/2019	Barry, Sean P.	0.20	92.00	Review MTO Attorney evidence analysis.
3/20/2019	Kurowski, Bowe	1.10	473.00	Strategize with team on best workflow for review and run searches.
3/20/2019	Axelrod, Nick	5.00	3,875.00	Review for witness interview materials and draft witness interview outline.
3/20/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorney regarding similar issues.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/20/2019	Axelrod, Nick	1.00	775.00	Meeting with Client regarding document production.
3/20/2019	Axelrod, Nick	0.20	155.00	Email to Client regarding evidence analysis.
3/20/2019	Axelrod, Nick	0.80	620.00	Revising and reviewing document review protocol.
3/20/2019	Axelrod, Nick	0.20	155.00	Meet with Client regarding identification of experts.
3/20/2019	Axelrod, Nick	0.50	387.50	Coordinate document review.
3/20/2019	Axelrod, Nick	0.50	387.50	Coordinate preparation of witness interview materials.
3/20/2019	Axelrod, Nick	0.50	387.50	Emails with MTO Attorneys regarding privilege research.
3/20/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney regarding historical records analysis.
3/21/2019	Brian, Brad D.	0.10	150.00	Analyze document request.
3/21/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorneys regarding status and team meeting to discuss next steps.
3/21/2019	Brian, Brad D.	0.20	300.00	Analyze possible case themes and defense arguments.
3/21/2019	Doyen, Michael R.	0.30	390.00	Review new document request.
3/21/2019	Doyen, Michael R.	1.50	1,950.00	Revise memorandum regarding strategy.
3/21/2019	Doyen, Michael R.	0.40	520.00	Review analysis of documents (.2); emails with counsel team regarding same (.1); emails with investigation team re reporting on same (.1).
3/21/2019	Doyen, Michael R.	0.80	1,040.00	Case analysis (.4); emails and confer with counsel regarding same and experts (.2); emails and confer with MTO Attorney re same (.2).
3/21/2019	Doyen, Michael R.	0.60	780.00	Prepare status report for investigation.
3/21/2019	Doyen, Michael R.	0.20	260.00	Confer with MTO Attorney regarding document production issues.
3/21/2019	Doyen, Michael R.	0.20	260.00	Emails regarding status of document review for investigation.
3/21/2019	Demsky, Lisa J.	4.10	4,079.50	Review materials and outline for witness interview (.5); participate in witness interview (3.6) (partial time).
3/21/2019	Demsky, Lisa J.	1.20	1,194.00	Review and comment on draft decks and materials for meeting.
3/21/2019	Demsky, Lisa J.	0.40	398.00	Review material and emails regarding investigation.
3/21/2019	Demsky, Lisa J.	0.30	298.50	Draft email regarding week's activities and action items.
3/21/2019	Demsky, Lisa J.	0.30	298.50	Emails, telephone conferences and coordination regarding interviews.
3/21/2019	Demsky, Lisa J.	0.20	199.00	Review analysis regarding case themes.
3/21/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding data responses.
3/21/2019	Demsky, Lisa J.	0.20	199.00	Review document request.
3/21/2019	Harding, Lauren M.	0.50	342.50	Finalize evidence protocol.
3/21/2019	Harding, Lauren M.	1.00	685.00	Telephone conference regarding scoping of follow up items to data requests.
3/21/2019	Harding, Lauren M.	1.70	1,164.50	Analyze new data request (.4); create schedule for same (.8); telephone conferences with MTO Attorney regarding same (.5).
3/21/2019	Harding, Lauren M.	1.20	822.00	Telephone conference regarding scoping of follow up items to data requests.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/21/2019	Harding, Lauren M.	0.70	479.50	Telephone conference with counsel regarding process and strategy for data requests.
3/21/2019	Harding, Lauren M.	2.20	1,507.00	Analyze follow up items to data requests (7); create tracker regarding same (1.5).
3/21/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with counsel regarding strategy for new data request.
3/21/2019	Baker, Michael C.	0.70	437.50	Prepare for telephone conference with counsel regarding employee investigation.
3/21/2019	Baker, Michael C.	0.40	250.00	Telephone conference with counsel and Client regarding investigation.
3/21/2019	Valentine, Steven D.	0.40	184.00	Plan and prepare review of documents identified in earlier review.
3/21/2019	Galindo, Jennifer	4.00	1,520.00	QC Client's March 20 production files noting anomalies.
3/21/2019	Liu, Susan	0.20	92.00	Telephone conference with MTO Attorney regarding review of documents from other productions.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference and correspond with IT and support regarding site for file transfers.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference with support regarding site for file transfers.
3/21/2019	Barry, Sean P.	1.70	782.00	Review documents included in document production.
3/21/2019	Barry, Sean P.	0.10	46.00	Review document request.
3/21/2019	Barry, Sean P.	0.20	92.00	Review Client documents citing analyses.
3/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding analysis work for Client as referenced in a production request.
3/21/2019	Barry, Sean P.	0.20	92.00	review MTO Attorney's analysis of case themes.
3/21/2019	Barry, Sean P.	0.10	46.00	Update documents binder.
3/21/2019	Barry, Sean P.	0.20	92.00	Review current tracker for productions.
3/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding document review on Relativity.
3/21/2019	Barry, Sean P.	0.40	184.00	Prepare plan for collection of records for production.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorneys regarding document review and production request.
3/21/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding document review and production request.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding document review.
3/21/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding evidence record.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding document review.
3/21/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding document review.
3/21/2019	Barry, Sean P.	0.10	46.00	Telephone conference with Vendor regarding document review.
3/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding historical records.
3/21/2019	Barry, Sean P.	0.60	276.00	Review documents in database.
3/21/2019	Barry, Sean P.	0.10	46.00	Correspond with library regarding background research.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/21/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding background documents.
3/21/2019	Axelrod, Nick	5.00	3,875.00	Attend witness interview.
3/21/2019	Axelrod, Nick	1.00	775.00	Review prep materials for witness interview.
3/21/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorneys regarding document production scoping.
3/21/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorney regarding document analysis.
3/21/2019	Axelrod, Nick	0.50	387.50	Coordinate document review.
3/21/2019	Axelrod, Nick	0.50	387.50	Call regarding resources and response to requests.
3/21/2019	Axelrod, Nick	1.00	775.00	Calls with MTO Attorney regarding document production.
3/21/2019	Axelrod, Nick	0.50	387.50	Emails with MTO Attorneys regarding strategy.
3/21/2019	Axelrod, Nick	1.50	1,162.50	Review case documents binder.
3/22/2019	Brian, Brad D.	0.10	150.00	Telephone call with MTO Attorney regarding case coordination and document production.
3/22/2019	Doyen, Michael R.	0.70	910.00	Review new data request and team call regarding same.
3/22/2019	Doyen, Michael R.	0.50	650.00	Conference call with client employees regarding lesson's productions.
3/22/2019	Doyen, Michael R.	0.60	780.00	Conferences with MTO Attorney regarding document production issues.
3/22/2019	Doyen, Michael R.	0.50	650.00	Call with client employees regarding document production status.
3/22/2019	Doyen, Michael R.	1.30	1,690.00	Conference with collection request team (.5); confer with MTO Attorney regarding same (.4); prepare message for law enforcement re same (.4).
3/22/2019	Doyen, Michael R.	0.30	390.00	Analysis of evidence.
3/22/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with MTO Attorney regarding interviews and debrief.
3/22/2019	Demsky, Lisa J.	0.60	597.00	Telephone conferences with MTO Attorney regarding document collection and production, action items, and strategy.
3/22/2019	Harding, Lauren M.	1.20	822.00	Prepare for and telephone conference regarding data request.
3/22/2019	Harding, Lauren M.	1.80	1,233.00	Prepare for and telephone conference regarding productions, and office conference with MTO Attorney regarding same.
3/22/2019	Harding, Lauren M.	4.40	3,014.00	Analyze future production schedule, telephone conferences regarding same.
3/22/2019	Baker, Michael C.	1.40	875.00	Review documents for production.
3/22/2019	Liu, Susan	1.50	690.00	Review and analyze forms.
3/22/2019	Liu, Susan	0.50	230.00	Telephone conferences with MTO Attorney regarding document review projects.
3/22/2019	Barry, Sean P.	5.00	2,300.00	Review documents in database.
3/22/2019	Barry, Sean P.	0.10	46.00	Prepare for telephone conference with team regarding document request.
3/22/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client, counsel, and MTO team regarding document request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/22/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorneys regarding productions.
3/22/2019	Barry, Sean P.	0.10	46.00	Correspond with Library regarding potential experts.
3/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding document review.
3/22/2019	Barry, Sean P.	0.10	46.00	Correspond with Vendor regarding document review.
3/22/2019	Barry, Sean P.	0.30	138.00	Identify documents for investigation.
3/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding requested records.
3/22/2019	Barry, Sean P.	0.40	184.00	Telephone conference with MTO Attorney regarding requested records.
3/22/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO Attorney regarding document review for requested record..
3/22/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding requested records.
3/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding requested record.
3/22/2019	Barry, Sean P.	0.10	46.00	Prepare witness interview binder.
3/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney and vendor regarding documets in Relativity.
3/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding hitorical records.
3/22/2019	Barry, Sean P.	0.30	138.00	Review records for production.
3/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding records for production.
3/22/2019	Barry, Sean P.	0.20	92.00	Correspond with Library and MTO team regarding possible.
3/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding document review.
3/22/2019	Barry, Sean P.	0.20	92.00	Telephone conference regarding document review.
3/22/2019	Barry, Sean P.	0.10	46.00	Review documents for production.
3/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding hot documents in database.
3/22/2019	Axelrod, Nick	0.70	542.50	Call with MTO Attorney regarding interviews.
3/22/2019	Axelrod, Nick	0.60	465.00	Scoping call with document production team.
3/22/2019	Axelrod, Nick	1.20	930.00	Document production team meeting.
3/22/2019	Axelrod, Nick	0.50	387.50	Coordinate document review.
3/22/2019	Axelrod, Nick	2.60	2,015.00	Review produced documents.
3/23/2019	Demsky, Lisa J.	0.50	497.50	Review outlines and materials regarding upcoming interviews.
3/23/2019	Demsky, Lisa J.	1.30	1,293.50	Review portions of produced document.
3/23/2019	Liu, Susan	5.00	2,300.00	Review and analyze forms.
3/23/2019	Barry, Sean P.	2.60	1,196.00	Identify documents to support preliminary case themes.
3/23/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding documents to support preliminary case themes.
3/23/2019	Axelrod, Nick	0.40	310.00	Email to team regarding produced documents.
3/24/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel regarding status.
3/24/2019	Demsky, Lisa J.	0.20	199.00	Review material regarding interviews and next steps.
3/24/2019	Demsky, Lisa J.	0.20	199.00	Review email and analysis regarding experts.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/24/2019	Demsky, Lisa J.	0.20	199.00	review emails and status reports regarding productions and collections.
3/24/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding case strategy and tasks.
3/24/2019	Harding, Lauren M.	1.70	1,164.50	Analyze materials for case strategy in preparation for team meeting.
3/24/2019	Harding, Lauren M.	1.70	1,164.50	Review and revise presentation for proposed schedule of productions.
3/24/2019	Liu, Susan	0.60	276.00	Review and analyze forms.
3/24/2019	Barry, Sean P.	0.70	322.00	Identify documents to support preliminary case themes.
3/24/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding documents to support preliminary case themes.
3/24/2019	Axelrod, Nick	2.40	1,860.00	Review produced documents.
3/24/2019	Axelrod, Nick	0.60	465.00	Email to team regarding produced documents.
3/24/2019	Axelrod, Nick	0.60	465.00	Draft talking points.
3/24/2019	Axelrod, Nick	1.50	1,162.50	Email to team regarding experts.
3/25/2019	Brian, Brad D.	0.10	150.00	Review filings before to analyze potential impact on investigation.
3/25/2019	Brian, Brad D.	0.50	750.00	Attend MTO team meeting regarding status of document production, possible defense themes, investigation plan, and strategy.
3/25/2019	Brian, Brad D.	0.40	600.00	Begin analyzing Client documents and report.
3/25/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding evidence preservation; emails re same.
3/25/2019	Doyen, Michael R.	0.70	910.00	Prepare for team meeting (.2); weekly team meeting regarding status of document productions and planning for meeting (.5).
3/25/2019	Doyen, Michael R.	1.30	1,690.00	Conferences with MTO Attorney regarding evidence collection and re experts and analysis (1.0); emails with counsel regarding same (.3).
3/25/2019	Doyen, Michael R.	0.70	910.00	Analysis of photos from inspections (.5); confer with MTO Attorney regarding same (.2).
3/25/2019	Doyen, Michael R.	2.30	2,990.00	Analysis of document collection.
3/25/2019	Demsky, Lisa J.	0.80	796.00	Participate in team meeting.
3/25/2019	Demsky, Lisa J.	1.70	1,691.50	Review key documents (1.3), emails regarding same (.4).
3/25/2019	Demsky, Lisa J.	1.20	1,194.00	Review documents and outlines for interviews (.7); coordination and emails regarding same (.5).
3/25/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with Client.
3/25/2019	Demsky, Lisa J.	0.20	199.00	Review agenda and action items.
3/25/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding settlement.
3/25/2019	Demsky, Lisa J.	0.90	895.50	Emails and telephone conferences regarding document collection and production.
3/25/2019	Richardson, Cynthia R.	0.80	304.00	Run searches in production database.
3/25/2019	Harding, Lauren M.	0.40	274.00	Review and revise production schedule to.
3/25/2019	Harding, Lauren M.	0.10	68.50	Review correspondence and correspond regarding documents.
3/25/2019	Harding, Lauren M.	1.50	1,027.50	Draft agendas for document production meetings (.5); team meeting (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/25/2019	Harding, Lauren M.	0.80	548.00	Attend team meeting regarding case strategy and action items (partial).
3/25/2019	Harding, Lauren M.	1.00	685.00	Office meetings with MTO Attorney regarding investigative strategy.
3/25/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with client employee regarding evidence preservation.
3/25/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with MTO Attorney regarding productions.
3/25/2019	Harding, Lauren M.	1.60	1,096.00	Draft and revise chart regarding scoping session with client employees.
3/25/2019	Harding, Lauren M.	0.60	411.00	Review interview outlines in preparation for possible interviews.
3/25/2019	Baker, Michael C.	0.50	312.50	Attend MTO team update meeting.
3/25/2019	Baker, Michael C.	0.20	125.00	Telephone conferences with MTO Attorney regarding hard copy document collections.
3/25/2019	Liu, Susan	5.20	2,392.00	Review and analyze forms.
3/25/2019	Liu, Susan	3.80	1,748.00	Review and analyze hot documents from productions.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding interview documents.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding produced documents.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Team regarding produced documents.
3/25/2019	Barry, Sean P.	0.30	138.00	Review produced documents.
3/25/2019	Barry, Sean P.	0.20	92.00	review MTO Attorney's summary of produced documents.
3/25/2019	Barry, Sean P.	0.20	92.00	Review team correspondence regarding document request.
3/25/2019	Barry, Sean P.	0.10	46.00	Review case media coverage.
3/25/2019	Barry, Sean P.	0.30	138.00	Prepare discovery plan regarding records for production.
3/25/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO Attorney regarding produced documents.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with paralegal regarding produced documents.
3/25/2019	Barry, Sean P.	0.30	138.00	Prepare electronic binder of produced documents for MTO Attorney.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with Library regarding analysis.
3/25/2019	Barry, Sean P.	0.20	92.00	Review agenda for scoping session regarding reports and process for production.
3/25/2019	Barry, Sean P.	0.50	230.00	Review documents as background for production.
3/25/2019	Barry, Sean P.	0.80	368.00	Office conference with MTO team regarding production and case strategy.
3/25/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding case strategy.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding document collection.
3/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorneys regarding produced documents.
3/25/2019	Barry, Sean P.	0.30	138.00	Review maintenance records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding records.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with CSSM Attorney regarding records.
3/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding records for production.
3/25/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding production.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding hard copy document collection.
3/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding production.
3/25/2019	Barry, Sean P.	0.20	92.00	Review draft witness interview outline.
3/25/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records.
3/25/2019	Barry, Sean P.	0.20	92.00	Correspond with client employee regarding production.
3/25/2019	Kurowski, Bowe	0.60	258.00	Coordinate workflow for document review.
3/25/2019	Axelrod, Nick	0.70	542.50	Attend team meeting.
3/25/2019	Axelrod, Nick	1.20	930.00	Meet with MTO Attorney regarding interview next steps.
3/25/2019	Axelrod, Nick	0.30	232.50	Emails with MTO Attorneys regarding production schedule.
3/25/2019	Axelrod, Nick	0.30	232.50	Provide action items for team meeting.
3/25/2019	Axelrod, Nick	0.10	77.50	Emails with MTO Attorney regarding historical analysis.
3/25/2019	Axelrod, Nick	0.50	387.50	Coordinate produced documents binder for MTO Attorney.
3/25/2019	Axelrod, Nick	0.20	155.00	Communications with law enforcement.
3/25/2019	Axelrod, Nick	0.30	232.50	Emails to MTO Team regarding interview next steps.
3/25/2019	Axelrod, Nick	3.80	2,945.00	Coordinate evidence collection.
3/26/2019	Brian, Brad D.	0.30	450.00	Multiple emails with law enforcement regarding new document request and settlement.
3/26/2019	Brian, Brad D.	0.20	300.00	Email from and telephone call with Attorney from counsel regarding bankruptcy court filings.
3/26/2019	Doyen, Michael R.	1.30	1,690.00	Analysis of documents; revise presentation.
3/26/2019	Doyen, Michael R.	0.60	780.00	Confer with MTO Attorney regarding evidence preservation (.3); conference with client employees, supervisors and field personnel regarding protocols (.3).
3/26/2019	Doyen, Michael R.	1.40	1,820.00	Numerous emails and calls with MTO Attorney regarding retrieval of evidence.
3/26/2019	Doyen, Michael R.	0.60	780.00	Review documents and analysis of emails regarding employee letter (.4); emails with team re same (.2).
3/26/2019	Doyen, Michael R.	0.70	910.00	Confer with Client regarding study and development of communications plan (.5); emails re same (.2).
3/26/2019	Doyen, Michael R.	0.80	1,040.00	Prepare for call with counsel for Monitor (.3); conference call with counsel for Monitor regarding investigation (.5).
3/26/2019	Doyen, Michael R.	1.40	1,820.00	Review analysis of company practices and procedures (1.0); confer with MTO Attorney regarding same (.4).
3/26/2019	Doyen, Michael R.	0.30	390.00	Confer with client regarding retrieval of evidence.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/26/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel regarding interviews.
3/26/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with MTO Attorney regarding document collection and action items.
3/26/2019	Demsky, Lisa J.	0.80	796.00	Additional telephone conferences with MTO Attorney regarding strategy, action items, data requests.
3/26/2019	Demsky, Lisa J.	0.20	199.00	Review and edit presentation.
3/26/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorney regarding interviews (.4), strategy, action items (.4).
3/26/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with Client.
3/26/2019	Demsky, Lisa J.	0.50	497.50	Review bankruptcy pleadings regarding enforcement settlement.
3/26/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorney.
3/26/2019	Demsky, Lisa J.	5.50	5,472.50	Participate in witness interviews.
3/26/2019	Demsky, Lisa J.	0.80	796.00	Review documents and outlines; prepare for interviews.
3/26/2019	Demsky, Lisa J.	0.20	199.00	Review and edit draft bullet points for Client (.1); telephone conference regarding same (.1).
3/26/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding vegetation management.
3/26/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorney regarding interviews.
3/26/2019	Harding, Lauren M.	0.50	342.50	Meeting at Client regarding data requests.
3/26/2019	Harding, Lauren M.	0.40	274.00	Telephone conference regarding evidence protocol.
3/26/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding document requests.
3/26/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding document requests.
3/26/2019	Harding, Lauren M.	2.00	1,370.00	Meeting with Client regarding scoping of future requests.
3/26/2019	Harding, Lauren M.	1.50	1,027.50	Draft presentation for Client (.9); correspond with Client, MTO Attorneys regarding same (.6).
3/26/2019	Harding, Lauren M.	4.00	2,740.00	Meetings with Client regarding production responsive to data requests (3.1); coordinate same (.9).
3/26/2019	Baker, Michael C.	1.70	1,062.50	Revise production dashboard.
3/26/2019	Galindo, Jennifer	0.10	38.00	Update electronic file of agreement information.
3/26/2019	Liu, Susan	1.00	460.00	Review and analyze forms.
3/26/2019	Liu, Susan	4.80	2,208.00	Review and analyze produced documents.
3/26/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding records and requests related to production.
3/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney assisting with production.
3/26/2019	Barry, Sean P.	0.30	138.00	Prepare for witness interview.
3/26/2019	Barry, Sean P.	4.00	1,840.00	Attend telephonic witness interview.
3/26/2019	Barry, Sean P.	0.20	92.00	Review MTO Attorney's records dashboard for production.
3/26/2019	Barry, Sean P.	0.80	368.00	Review job aids regarding records for productions.
3/26/2019	Barry, Sean P.	0.60	276.00	Reviewing records for production.
3/26/2019	Barry, Sean P.	1.00	460.00	Correspond with MTO Attorney regarding next steps regarding requests for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/26/2019	Barry, Sean P.	0.10	46.00	Telephone conference with regarding status of settlement bankruptcy proceeding.
3/26/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO Attorney regarding status of settlement.
3/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding status of enforcement of settlement.
3/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding docket monitoring.
3/26/2019	Barry, Sean P.	1.50	690.00	Review opposition motions.
3/26/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding opposition motions.
3/26/2019	Barry, Sean P.	0.60	276.00	Prepare summary of recent filings.
3/26/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO Attorney regarding report.
3/26/2019	Barry, Sean P.	0.80	368.00	Legal research.
3/26/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding legal research.
3/26/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding legal research.
3/26/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO Attorney regarding settlement.
3/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding settlement motion.
3/26/2019	Axelrod, Nick	5.30	4,107.50	Prepare for witness interview.
3/26/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney and counsel regarding experts.
3/26/2019	Axelrod, Nick	2.00	1,550.00	Coordinate evidence collection.
3/26/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney and Client regarding evidence collection.
3/26/2019	Axelrod, Nick	0.10	77.50	Meeting with production team.
3/26/2019	Axelrod, Nick	0.30	232.50	Meet with client employee regarding custodians.
3/26/2019	Axelrod, Nick	0.30	232.50	Call with employees regarding evidence collection.
3/26/2019	Axelrod, Nick	0.30	232.50	Calls with MTO Attorneys regarding document productions.
3/27/2019	Brian, Brad D.	0.10	150.00	Review data request and multiple follow-up emails with counsel, Client, et al.
3/27/2019	Brian, Brad D.	0.20	300.00	Telephone call with MTO Attorneys MTO Attorney and counsel regarding objections to settlement approval.
3/27/2019	Brian, Brad D.	0.30	450.00	Conference call with law enforcement regarding objections to settlement approval.
3/27/2019	Brian, Brad D.	0.20	300.00	Review/analyze privilege requests.
3/27/2019	Brian, Brad D.	0.20	300.00	Email Client, et al. regarding telephone call with law enforcement, regarding data request.
3/27/2019	Brian, Brad D.	0.10	150.00	Telephone call with Client regarding data requests.
3/27/2019	Brian, Brad D.	0.10	150.00	Prepare further email to Client summarizing data requests.
3/27/2019	Brian, Brad D.	0.40	600.00	Conference call with Client regarding data requests and next steps.
3/27/2019	Brian, Brad D.	0.20	300.00	Review legal research.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/27/2019	Brian, Brad D.	0.20	300.00	Emails with Client and MTO Attorney regarding service of data requests (.1); telephone call with MTO Attorney regarding same (.1).
3/27/2019	Doyen, Michael R.	0.40	520.00	Conference with Attorney from counsel to prepare for call with law enforcement.
3/27/2019	Doyen, Michael R.	0.50	650.00	Conference with law enforcement regarding data request
3/27/2019	Doyen, Michael R.	3.50	4,550.00	Team meeting with client employees, Client, et al. regarding data requests.
3/27/2019	Doyen, Michael R.	0.70	910.00	Conference with Client and MTO Attorney regarding evidence collection and document production issues.
3/27/2019	Demsky, Lisa J.	3.00	2,985.00	Participate in witness interview.
3/27/2019	Demsky, Lisa J.	0.40	398.00	Review filings.
3/27/2019	Demsky, Lisa J.	2.30	2,288.50	Participate in document scoping call for data requests.
3/27/2019	Demsky, Lisa J.	0.60	597.00	Telephone conference with Client regarding privilege requests.
3/27/2019	Demsky, Lisa J.	0.40	398.00	Review materials (.1); call with Client regarding agreement (.3).
3/27/2019	Demsky, Lisa J.	0.30	298.50	Participate in telephone conference with law enforcement.
3/27/2019	Demsky, Lisa J.	0.30	298.50	Review and analysis of data requests.
3/27/2019	Demsky, Lisa J.	0.80	796.00	Review memorandums from privilege custodians (.3); draft bullet points regarding same (.5).
3/27/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with counsel.
3/27/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney regarding
3/27/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding
3/27/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorneys and counsel regarding preparation for call with law enforcement.
3/27/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with law enforcement regarding data requests and settlement.
3/27/2019	Harding, Lauren M.	4.00	2,740.00	Analyze data requests, create tracker, and correspond with team regarding same.
3/27/2019	Harding, Lauren M.	5.40	3,699.00	Attend client meeting regarding production scoping and strategy.
3/27/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO Attorney regarding data requests and division of responsibilities.
3/27/2019	Harding, Lauren M.	2.00	1,370.00	Analyze and draft schedule and strategy for productions.
3/27/2019	Baker, Michael C.	4.90	3,062.50	Research personnel and records identified in data requests.
3/27/2019	Baker, Michael C.	1.80	1,125.00	Draft update email to Client regarding privilege requests.
3/27/2019	Valentine, Steven D.	1.70	782.00	Conduct searches and review documents.
3/27/2019	Galindo, Jennifer	0.20	76.00	Update electronic pleading folder.
3/27/2019	Galindo, Jennifer	0.20	76.00	Prepare for attorney review chart of information requested in privilege request.
3/27/2019	Galindo, Jennifer	0.10	38.00	Update matter calendar.
3/27/2019	Liu, Susan	1.30	598.00	Review and analyze produced documents.
3/27/2019	Liu, Susan	0.50	230.00	Research and review documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/27/2019	Liu, Susan	1.80	828.00	Research custodians listed in data requests.
3/27/2019	Barry, Sean P.	0.20	92.00	Prepare for witness interview.
3/27/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorneys regarding document reviews.
3/27/2019	Barry, Sean P.	3.40	1,564.00	Attend telephonic witness interview.
3/27/2019	Barry, Sean P.	0.30	138.00	Review privilege requests and related MTO correspondence.
3/27/2019	Barry, Sean P.	0.40	184.00	Review records related of witnesses.
3/27/2019	Barry, Sean P.	1.20	552.00	Review report on maintenance records.
3/27/2019	Barry, Sean P.	2.80	1,288.00	Legal research.
3/27/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO Attorney regarding research.
3/27/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO Attorney regarding research.
3/27/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO Attorney regarding research.
3/27/2019	Barry, Sean P.	0.20	92.00	Correspond with Library regarding research.
3/27/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding records.
3/27/2019	Axelrod, Nick	0.50	387.50	Prepare for witness interview.
3/27/2019	Axelrod, Nick	3.30	2,557.50	Attend witness interview.
3/27/2019	Axelrod, Nick	3.10	2,402.50	Coordinate evidence collection.
3/27/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney and client regarding evidence collection.
3/27/2019	Axelrod, Nick	1.20	930.00	Emails and calls with MTO Attorney regarding witness interviews and productions.
3/28/2019	Brian, Brad D.	0.10	150.00	Emails with Client and MTO Attorney regarding data requests.
3/28/2019	Brian, Brad D.	0.10	150.00	Emails with Client and MTO Attorney regarding service of data requests.
3/28/2019	Doyen, Michael R.	1.40	1,820.00	Conference with Client collection team regarding evidence collection.
3/28/2019	Doyen, Michael R.	9.50	12,350.00	Evidence collection (7.8); conferences regarding same (1.7).
3/28/2019	Doyen, Michael R.	0.40	520.00	Conference with MTO Attorneys regarding evidence collection and document production issues.
3/28/2019	Doyen, Michael R.	0.30	390.00	Conferences with MTO Attorneys regarding document production issues.
3/28/2019	Doyen, Michael R.	0.10	130.00	Report for client regarding evidence collection.
3/28/2019	Doyen, Michael R.	0.20	260.00	Prepare for evidence collection.
3/28/2019	Doyen, Michael R.	0.20	260.00	Emails with client regarding evidence collection.
3/28/2019	Demsky, Lisa J.	1.40	1,393.00	Participate in document scoping call regarding data request.
3/28/2019	Demsky, Lisa J.	0.20	199.00	Review acceptance of service letter (.1); email regarding same (.1).
3/28/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conferences regarding counsel.
3/28/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding evidence and protocol.
3/28/2019	Demsky, Lisa J.	0.10	99.50	Emails and telephone conferences regarding counsel.
3/28/2019	Demsky, Lisa J.	0.50	497.50	Telephone conferences with MTO Attorney regarding strategy.
3/28/2019	Demsky, Lisa J.	1.30	1,293.50	Multiple emails and telephone conferences regarding document collection and production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/28/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel.
3/28/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with counsel regarding records for production.
3/28/2019	Harding, Lauren M.	2.50	1,712.50	Coordinate production and meetings regarding same.
3/28/2019	Harding, Lauren M.	1.50	1,027.50	Attend client meeting regarding strategy.
3/28/2019	Harding, Lauren M.	1.50	1,027.50	Attend client meeting regarding responding data request.
3/28/2019	Harding, Lauren M.	0.80	548.00	Telephone conferences with Client regarding materials for data request.
3/28/2019	Harding, Lauren M.	0.50	342.50	Telephone conference regarding materials for data request.
3/28/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding materials for data request.
3/28/2019	Harding, Lauren M.	0.70	479.50	Discussions with MTO Attorneys regarding production and evidence collection.
3/28/2019	Harding, Lauren M.	0.50	342.50	Correspond regarding data requests collection.
3/28/2019	Harding, Lauren M.	0.20	137.00	Draft letter regarding service.
3/28/2019	Baker, Michael C.	1.50	937.50	Attend team meeting regarding strategy.
3/28/2019	Baker, Michael C.	1.50	937.50	Attend meeting regarding coordinating response work streams.
3/28/2019	Baker, Michael C.	1.00	625.00	Review curricula.
3/28/2019	Baker, Michael C.	2.00	1,250.00	Attend data request response scoping calls.
3/28/2019	Baker, Michael C.	3.00	1,875.00	Coordinate work streams.
3/28/2019	Galindo, Jennifer	0.50	190.00	Assist with preparation of text files based on analysis.
3/28/2019	Liu, Susan	1.50	690.00	Research and review documents.
3/28/2019	Liu, Susan	6.10	2,806.00	Review and analyze produced documents.
3/28/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding records.
3/28/2019	Barry, Sean P.	0.20	92.00	Review privilege requests and action items.
3/28/2019	Barry, Sean P.	0.30	138.00	Review expert report.
3/28/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding report summary.
3/28/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding data request.
3/28/2019	Barry, Sean P.	0.10	46.00	Review case media coverage.
3/28/2019	Barry, Sean P.	6.70	3,082.00	Prepare memorandum for witness interview.
3/28/2019	Barry, Sean P.	0.20	92.00	Review summary interview.
3/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding summary of legal research.
3/28/2019	Barry, Sean P.	0.30	138.00	Review data request and MTO Attorney's summary of legal research.
3/28/2019	Barry, Sean P.	0.10	46.00	Communications with MTO Attorney regarding data requests.
3/28/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding summary of study.
3/28/2019	Barry, Sean P.	0.20	92.00	Prepare for meeting regarding privilege requests.
3/28/2019	Barry, Sean P.	1.40	644.00	Attend by phone meeting with Client, counsel, and MTO regarding privilege requests.
3/28/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding production planning for data requests.
3/28/2019	Axelrod, Nick	0.20	155.00	Emails with consultants.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/28/2019	Axelrod, Nick	0.50	387.50	Emails and calls with MTO Attorneys regarding document production.
3/28/2019	Axelrod, Nick	1.90	1,472.50	Upload records from evidence collection.
3/28/2019	Axelrod, Nick	9.80	7,595.00	Attend evidence collection.
3/29/2019	Brian, Brad D.	0.10	150.00	Email with co-counsel and client.
3/29/2019	Brian, Brad D.	0.30	450.00	Emails and calls with Client and MTO Attorneys regarding strategy.
3/29/2019	Doyen, Michael R.	0.90	1,170.00	Conferences with experts.
3/29/2019	Doyen, Michael R.	9.50	12,350.00	Evidence collection (8.2); conferences regarding same (1.3).
3/29/2019	Doyen, Michael R.	0.30	390.00	Conference with MTO Attorney regarding report on evidence collection and related issues.
3/29/2019	Doyen, Michael R.	0.70	910.00	Confer with Client and MTO Attorney regarding evidence collection and related issues concerning status of investigation.
3/29/2019	Demsky, Lisa J.	0.30	298.50	Review draft production letter.
3/29/2019	Demsky, Lisa J.	1.10	1,094.50	Multiple telephone conferences and emails with MTO Attorney regarding document collection and production.
3/29/2019	Demsky, Lisa J.	0.40	398.00	Review and edit proposal for production.
3/29/2019	Demsky, Lisa J.	0.20	199.00	Review letter regarding acceptance of service.
3/29/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding counsel.
3/29/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding interviews.
3/29/2019	Demsky, Lisa J.	0.90	895.50	Emails regarding interviews.
3/29/2019	Demsky, Lisa J.	1.90	1,890.50	Participate in teleconferences with Client and counsel regarding interviews, next steps, and counsel issues.
3/29/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with Client regarding document collection.
3/29/2019	Richardson, Cynthia R.	1.60	608.00	Continue review of productions for witness documents.
3/29/2019	Baker, Michael C.	2.50	1,562.50	Meetings regarding status and follow-up for document requests.
3/29/2019	Baker, Michael C.	1.00	625.00	Attend scoping calls for document requests.
3/29/2019	Baker, Michael C.	4.00	2,500.00	Coordinate collections and processing of documents for requests.
3/29/2019	Baker, Michael C.	0.60	375.00	Email correspondence regarding document requests.
3/29/2019	Baker, Michael C.	1.00	625.00	Review training materials.
3/29/2019	Galindo, Jennifer	0.10	38.00	Set up tracker to monitor filings in bankruptcy matter.
3/29/2019	Barry, Sean P.	2.50	1,150.00	Review records for production in response to data request.
3/29/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding records for production in response to data request.
3/29/2019	Barry, Sean P.	0.40	184.00	Legal research.
3/29/2019	Barry, Sean P.	0.20	92.00	Review assignments for privilege requests and associated documents.
3/29/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding legal analysis.
3/29/2019	Barry, Sean P.	0.40	184.00	Prepare chart regarding legal analysis.
3/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Attorney regarding request for records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/29/2019	Barry, Sean P.	0.20	92.00	Telephone conference with counsel regarding request for records.
3/29/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding request for records.
3/29/2019	Barry, Sean P.	0.30	138.00	Telephone conferences with MTO Attorney regarding request for records.
3/29/2019	Barry, Sean P.	0.20	92.00	Review legal research.
3/29/2019	Barry, Sean P.	0.20	92.00	Prepare questions and search terms for planning meeting regarding data requests for records.
3/29/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding requests for records.
3/29/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding records.
3/29/2019	Barry, Sean P.	0.20	92.00	Prepare for meeting regarding data request.
3/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO Team regarding production.
3/29/2019	Barry, Sean P.	0.30	138.00	Review production job aids.
3/29/2019	Barry, Sean P.	0.50	230.00	Attend telephonic meeting with client, counsel, and MTO to discuss data requests for records.
3/29/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding draft witness interview memorandum.
3/29/2019	Barry, Sean P.	0.20	92.00	Review counsel's notes regarding witness interview.
3/29/2019	Barry, Sean P.	0.50	230.00	Prepare memorandum for witness interview.
3/29/2019	Kurowski, Bowe	0.30	129.00	Update coding layout to include new options.
3/29/2019	Axelrod, Nick	11.50	8,912.50	Attend evidence collection.
3/29/2019	Ross, Lauren	4.20	2,625.00	Research regarding executory contracts.
3/30/2019	Demsky, Lisa J.	0.20	199.00	Review material regarding data request and custodians.
3/30/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit draft interview memoranda (.9); emails about interview memoranda (.4).
3/30/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO Attorney regarding data request.
3/30/2019	Harding, Lauren M.	0.20	137.00	Review and respond to emails regarding review.
3/30/2019	Harding, Lauren M.	0.40	274.00	Correspond regarding evidence protocols with client employees.
3/30/2019	Harding, Lauren M.	2.20	1,507.00	Draft talking points for discussion with law enforcement.
3/30/2019	Harding, Lauren M.	0.20	137.00	Review and analyze correspondence from MTO Attorney.
3/30/2019	Valentine, Steven D.	0.80	368.00	Review document review protocol and privilege protocol in preparation for production,
3/30/2019	Valentine, Steven D.	3.00	1,380.00	First level review of documents for responsiveness, confidentiality, and privilege.
3/30/2019	Liu, Susan	0.20	92.00	Review and analyze documents for responsiveness to document request.
3/30/2019	Barry, Sean P.	0.30	138.00	Review document review protocol regarding records requested for production.
3/30/2019	Barry, Sean P.	0.20	92.00	Review privilege review protocol for production.
3/30/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding document review for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
3/30/2019	Barry, Sean P.	0.30	138.00	Review MTO and counsel correspondence regarding document review for production.
3/30/2019	Barry, Sean P.	3.40	1,564.00	Review records for production.
3/30/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding interview memoranda.
3/30/2019	Barry, Sean P.	0.10	46.00	Update tracker for interviews.
3/30/2019	Barry, Sean P.	0.50	230.00	Legal research.
3/30/2019	Barry, Sean P.	0.80	368.00	Draft chart summarizing legal analysis.
3/30/2019	Axelrod, Nick	5.00	3,875.00	Legal research regarding data request custodians (4.1); email to MTO Attorneys regarding same (.9).
3/30/2019	Axelrod, Nick	0.80	620.00	Coordinate records review.
3/31/2019	Brian, Brad D.	0.30	450.00	Analyze possible counsel identified in data request (.2); emails with MTO Attorney regarding same (.1).
3/31/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding counsel.
3/31/2019	Demsky, Lisa J.	0.60	597.00	Emails regarding interviews and counsel (.3); research regarding potential counsel (.3).
3/31/2019	Demsky, Lisa J.	0.30	298.50	Review draft interview memorandums.
3/31/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference with MTO Attorney regarding interviews and strategy.
3/31/2019	Demsky, Lisa J.	0.40	398.00	Email regarding settlement (.2); review related materials (.2).
3/31/2019	Harding, Lauren M.	1.70	1,164.50	Correspond regarding production and review and revise analysis.
3/31/2019	Harding, Lauren M.	0.50	342.50	Telephone conference regarding data requests.
3/31/2019	Harding, Lauren M.	0.90	616.50	Draft talking points regarding privilege requests for discussion.
3/31/2019	Baker, Michael C.	1.70	1,062.50	Review materials for production.
3/31/2019	Valentine, Steven D.	3.70	1,702.00	First level review for responsiveness, confidentiality, and privilege.
3/31/2019	Liu, Susan	5.00	2,300.00	Review and analyze documents for responsiveness to document request.
3/31/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding document review for production.
3/31/2019	Barry, Sean P.	0.20	92.00	Review MTO and counsel correspondence regarding document review for production.
3/31/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO Attorney regarding research.
3/31/2019	Barry, Sean P.	1.00	460.00	Revise legal research.
3/31/2019	Axelrod, Nick	2.00	1,550.00	Review expert summary.
3/31/2019	Axelrod, Nick	0.80	620.00	Email to MTO Attorneys regarding expert summary.
3/31/2019	Axelrod, Nick	0.90	697.50	Email to MTO Attorneys regarding custodians.
4/1/2019	Brian, Brad D.	0.10	150.00	Review/analyze/edit letter regarding document requests.
4/1/2019	Doyen, Michael R.	1.10	1,430.00	Call with client regarding interviews (.9); emails regarding same (.2).
4/1/2019	Doyen, Michael R.	0.20	260.00	Review and revise letter (.1); emails regarding same (.1).
4/1/2019	Doyen, Michael R.	1.20	1,560.00	Confer with MTO Attorney regarding document production (.7); revise talking points regarding production issues (.4); emails with client regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/1/2019	Li, Luis	0.80	1,040.00	Team call regarding data requests and other matters.
4/1/2019	Li, Luis	0.50	650.00	Emails regarding information requests.
4/1/2019	Demsky, Lisa J.	1.00	995.00	Telephone conference with client and counsel regarding investigation.
4/1/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding interviews.
4/1/2019	Demsky, Lisa J.	0.30	298.50	Review factual status (.2); emails regarding same (.1).
4/1/2019	Demsky, Lisa J.	0.60	597.00	Revise draft notification (.4); email regarding same (.2).
4/1/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference regarding requests (.3); review agreement (.3); email regarding same (.1).
4/1/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorneys regarding strategy, interviews, and counsel issues.
4/1/2019	Demsky, Lisa J.	0.50	497.50	Emails and telephone conference regarding data requests.
4/1/2019	Demsky, Lisa J.	0.20	199.00	Review legal analysis chart.
4/1/2019	Demsky, Lisa J.	0.50	497.50	Review drafts of talking points (.3); emails regarding document production (.2).
4/1/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with pool counsel.
4/1/2019	Demsky, Lisa J.	0.10	99.50	Emails regarding agreement.
4/1/2019	Harding, Lauren M.	0.80	548.00	Check-in call regarding status of responding to data requests.
4/1/2019	Harding, Lauren M.	0.40	274.00	Office meeting with client regarding materials for data requests
4/1/2019	Harding, Lauren M.	2.50	1,712.50	Office meetings with client and MTO attorneys regarding data requests.
4/1/2019	Harding, Lauren M.	0.50	342.50	Office meeting regarding production of materials for data requests.
4/1/2019	Harding, Lauren M.	6.00	4,110.00	Meetings with client regarding coordination of production of materials responsive to data request.
4/1/2019	Baker, Michael C.	2.10	1,312.50	Coordinate document production.
4/1/2019	Baker, Michael C.	4.40	2,750.00	Review records for production.
4/1/2019	Baker, Michael C.	0.70	437.50	Meet with client employee.
4/1/2019	Baker, Michael C.	0.50	312.50	Draft job aids.
4/1/2019	Baker, Michael C.	1.30	812.50	Draft production letter inserts.
4/1/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare categorization of documents responsive to subpoena requests.
4/1/2019	Liu, Susan	0.40	184.00	Review and analyze productions.
4/1/2019	Liu, Susan	7.70	3,542.00	Review, analyze and prepare summary of documents responsive to document request.
4/1/2019	Liu, Susan	0.30	138.00	Telephone conference with team regarding summary of documents responsive to document request.
4/1/2019	Barry, Sean P.	0.30	138.00	Revise work product chart.
4/1/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding records for production.
4/1/2019	Barry, Sean P.	0.20	92.00	Review updated tracker for production requests.
4/1/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client consultant regarding production request.
4/1/2019	Barry, Sean P.	0.50	230.00	Office conference with client consultant and MTO attorney regarding production records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/1/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding production.
4/1/2019	Barry, Sean P.	0.20	92.00	Review organizational charts for document production.
4/1/2019	Barry, Sean P.	0.30	138.00	Office conference with client regarding document production.
4/1/2019	Barry, Sean P.	0.40	184.00	Correspond with client regarding personnel.
4/1/2019	Barry, Sean P.	1.30	598.00	Office conferences with MTO team regarding document productions.
4/1/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding 2017 wildfires.
4/1/2019	Barry, Sean P.	0.20	92.00	Revise analysis regarding 2017 wildfires.
4/1/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding work product.
4/1/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys with running searches.
4/1/2019	Axelrod, Nick	0.50	387.50	Reviewing documents.
4/1/2019	Axelrod, Nick	1.00	775.00	Meeting with counsel.
4/1/2019	Axelrod, Nick	1.00	775.00	MTO team meeting.
4/1/2019	Axelrod, Nick	2.00	1,550.00	Drafting analysis of data requests.
4/1/2019	Axelrod, Nick	2.50	1,937.50	Emails and calls with counsel regarding records.
4/1/2019	Axelrod, Nick	0.50	387.50	Call regarding investigation issue.
4/1/2019	Axelrod, Nick	1.00	775.00	Emails with MTO Attorney regarding interviews.
4/1/2019	Axelrod, Nick	1.50	1,162.50	Meeting regarding custodian affidavits.
4/1/2019	Axelrod, Nick	0.80	620.00	Call with MTO Attorney regarding interviews.
4/1/2019	Axelrod, Nick	0.70	542.50	Coordinating interviews with counsel.
4/2/2019	Brian, Brad D.	0.70	1,050.00	Telephone calls with MTO Attorneys regarding strategy meeting.
4/2/2019	Brian, Brad D.	1.10	1,650.00	Participate in lengthy conference call with client.
4/2/2019	Brian, Brad D.	0.10	150.00	Review and edit revised memo to employees.
4/2/2019	Brian, Brad D.	0.90	1,350.00	Participate in call with client regarding strategy (.6); follow-up discussion with MTO Attorney regarding same (.3).
4/2/2019	Brian, Brad D.	0.30	450.00	Participate in call with MTO Attorney and client regarding his telephone conference with DA and AG.
4/2/2019	Brian, Brad D.	0.10	150.00	Telephone call with MTO Attorney regarding strategy.
4/2/2019	Brian, Brad D.	0.10	150.00	Emails with client and MTO Attorney regarding strategy.
4/2/2019	Doyen, Michael R.	0.80	1,040.00	Confer with MTO Attorneys regarding strategy.
4/2/2019	Doyen, Michael R.	1.10	1,430.00	Confer with client, MTO Attorney and others regarding strategy.
4/2/2019	Doyen, Michael R.	0.70	910.00	Confer with client, MTO attorney, and others regarding strategy.
4/2/2019	Doyen, Michael R.	3.80	4,940.00	Numerous conferences regarding production of documents pursuant to document productions.
4/2/2019	Doyen, Michael R.	3.00	3,900.00	Prepare talking points (1.8); confer with DA and AG regarding data requests (.5); confer with MTO attorney and production team regarding same (.7).
4/2/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding strategy.
4/2/2019	Demsky, Lisa J.	0.70	696.50	Participate in telephone conference with MTO Attorneys regarding strategy issues.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/2/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client and MTO Attorney.
4/2/2019	Demsky, Lisa J.	0.60	597.00	Participate in teleconference with client and others regarding strategy.
4/2/2019	Demsky, Lisa J.	0.70	696.50	Participate in telephone conference with client and others regarding strategy.
4/2/2019	Demsky, Lisa J.	0.50	497.50	Participate in debrief call regarding communications.
4/2/2019	Demsky, Lisa J.	1.00	995.00	Teleconference with client regarding strategy.
4/2/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with MTO Attorney regarding data requests.
4/2/2019	Demsky, Lisa J.	0.20	199.00	Emails and edits regarding work product chart.
4/2/2019	Demsky, Lisa J.	0.30	298.50	Review emails and press reports.
4/2/2019	Demsky, Lisa J.	0.70	696.50	Emails and telephone conferences regarding draft notification (.5); edits to same (.2).
4/2/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with counsel regarding interviews.
4/2/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft work product memoranda (.6); emails regarding same (.3).
4/2/2019	Demsky, Lisa J.	0.60	597.00	Review documents relating to investigation topics (.3); emails regarding same (.3).
4/2/2019	Demsky, Lisa J.	0.40	398.00	Telephone conferences and emails regarding document productions.
4/2/2019	Harding, Lauren M.	0.60	411.00	Telephone conference regarding production responsive to data requests.
4/2/2019	Harding, Lauren M.	1.50	1,027.50	Draft production letter.
4/2/2019	Harding, Lauren M.	5.50	3,767.50	Prepare for telephone conference regarding data requests.
4/2/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with AG, DAs, and MTO attorneys regarding data requests.
4/2/2019	Harding, Lauren M.	5.00	3,425.00	Coordinate production for data requests.
4/2/2019	Baker, Michael C.	0.70	437.50	Participate in team update call.
4/2/2019	Baker, Michael C.	1.20	750.00	Coordinate document production.
4/2/2019	Baker, Michael C.	4.70	2,937.50	Review records for production.
4/2/2019	Baker, Michael C.	2.00	1,250.00	Draft job aids.
4/2/2019	Baker, Michael C.	0.80	500.00	Review production letter inserts.
4/2/2019	Liu, Susan	3.00	1,380.00	Research and compile exemplar documents for production letter.
4/2/2019	Liu, Susan	0.20	92.00	Review drafts of production letter.
4/2/2019	Liu, Susan	0.30	138.00	Telephone conference with team regarding exemplar documents for production letter and method of production.
4/2/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorneys regarding records.
4/2/2019	Barry, Sean P.	0.70	322.00	Office conference with client, counsel, and MTO attorneys regarding production.
4/2/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding records for production.
4/2/2019	Barry, Sean P.	0.20	92.00	Review summary of collection and review for production.
4/2/2019	Barry, Sean P.	1.00	460.00	Review records for production request.
4/2/2019	Barry, Sean P.	1.00	460.00	Draft portion of document production cover letter.
4/2/2019	Barry, Sean P.	0.40	184.00	Review client subject matter update.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/2/2019	Barry, Sean P.	0.30	138.00	Review MTO attorney's summary of production and updates.
4/2/2019	Barry, Sean P.	0.30	138.00	Telephone conference with client records for production.
4/2/2019	Barry, Sean P.	0.20	92.00	Review draft production letter.
4/2/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production letter.
4/2/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding records for production.
4/2/2019	Barry, Sean P.	0.20	92.00	Correspond with client consultant and counsel regarding records for production.
4/2/2019	Barry, Sean P.	2.00	920.00	Document review for production.
4/2/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding document review.
4/2/2019	Barry, Sean P.	0.20	92.00	Review media coverage.
4/2/2019	Barry, Sean P.	0.50	230.00	Office conference with counsel regarding collections to support production requests.
4/2/2019	Barry, Sean P.	1.00	460.00	Review documents for production.
4/2/2019	Barry, Sean P.	1.00	460.00	Office conferences with MTO Attorney and counsel regarding productions.
4/2/2019	Barry, Sean P.	0.30	138.00	Office conference with client, counsel, and MTO Attorney regarding production requests.
4/2/2019	Barry, Sean P.	0.20	92.00	Revise analysis of 2017 wildfires.
4/2/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding 2017 wildfires.
4/2/2019	Barry, Sean P.	0.30	138.00	Office conference with MTO Attorneys and counsel regarding records for production.
4/2/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding 2017 wildfires.
4/2/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding work product memorandum.
4/2/2019	Barry, Sean P.	0.20	92.00	Revise work product memorandum.
4/2/2019	Kurowski, Bowe	1.20	516.00	Run searches for document set to be produced.
4/2/2019	Axelrod, Nick	1.00	775.00	Call with counsel regarding interviews.
4/2/2019	Axelrod, Nick	0.70	542.50	Discussions with MTO Attorney regarding investigation topic.
4/2/2019	Axelrod, Nick	0.50	387.50	Call regarding investigation issue.
4/2/2019	Axelrod, Nick	0.10	77.50	Review documents.
4/2/2019	Axelrod, Nick	0.60	465.00	Meet with counsel regarding records.
4/2/2019	Axelrod, Nick	2.00	1,550.00	Meet with MTO, counsel, and client regarding investigation and strategy.
4/2/2019	Axelrod, Nick	4.00	3,100.00	Revising talking points.
4/2/2019	Axelrod, Nick	0.80	620.00	Call with AG and DA.
4/2/2019	Axelrod, Nick	1.50	1,162.50	Draft materials for custodians.
4/2/2019	Axelrod, Nick	1.50	1,162.50	Editing interview materials.
4/3/2019	Brian, Brad D.	1.00	1,500.00	Meet with MTO Attorneys regarding strategy and next steps.
4/3/2019	Brian, Brad D.	0.30	450.00	Telephone call with client regarding plan/strategy.
4/3/2019	Brian, Brad D.	0.40	600.00	Follow-up discussions with MTO Attorneys regarding facts, investigation and strategy.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/3/2019	Brian, Brad D.	0.20	300.00	Email from DA (.1); follow-up emails regarding same (.1).
4/3/2019	Brian, Brad D.	0.10	150.00	Review/analyze draft talking points.
4/3/2019	Doyen, Michael R.	3.50	4,550.00	Prepare schedule of custodians (1.4); confer with client and MTO Attorney regarding same (1.2); conference with employee regarding same (.9).
4/3/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding documents and regarding review of records.
4/3/2019	Doyen, Michael R.	0.70	910.00	Confer with employee regarding document custodian issues (.3); confer with client regarding same (.4).
4/3/2019	Doyen, Michael R.	1.00	1,300.00	Confer with MTO Attorneys regarding preparation for meeting with DA.
4/3/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding employees, and confer regarding same.
4/3/2019	Doyen, Michael R.	0.50	650.00	Review and revise cover letter for production of documents.
4/3/2019	Doyen, Michael R.	1.80	2,340.00	Confer with counsel regarding analysis; confer regarding same (.60); prepare talking points regarding same (1.0); review document and analysis (.20).
4/3/2019	Doyen, Michael R.	0.50	650.00	Emails regarding reports relating to privilege evidence (.3); confer with counsel regarding same (.2).
4/3/2019	Doyen, Michael R.	0.10	130.00	Emails regarding data request.
4/3/2019	Demsky, Lisa J.	2.00	1,990.00	Participate in interview of client employee.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Review documents relating to upcoming interviews.
4/3/2019	Demsky, Lisa J.	0.90	895.50	Teleconferences with MTO Attorney in preparation for interviews.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel and client.
4/3/2019	Demsky, Lisa J.	0.70	696.50	Participate in strategy meeting with MTO Attorneys.
4/3/2019	Demsky, Lisa J.	0.40	398.00	Participate in telephone conference with MTO Attorneys and client.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Strategy call with MTO Attorneys.
4/3/2019	Demsky, Lisa J.	1.00	995.00	Participate in debrief and strategy calls with MTO Attorney.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Participate in conversation with client employees.
4/3/2019	Demsky, Lisa J.	1.50	1,492.50	Draft strategy plan for DA meetings.
4/3/2019	Demsky, Lisa J.	0.40	398.00	Review documents relating to witnesses (.3); emails regarding same (.1).
4/3/2019	Demsky, Lisa J.	0.10	99.50	Review and edit update email regarding interviews.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with client.
4/3/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel and client.
4/3/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorney regarding document collection and status.
4/3/2019	Richardson, Cynthia R.	2.60	988.00	Run searches in the production database.
4/3/2019	Harding, Lauren M.	0.70	479.50	Telephone conferences with MTO attorney regarding production and investigation.
4/3/2019	Harding, Lauren M.	10.00	6,850.00	Coordinate production responsive to data requests (8.7); draft letter and other materials regarding same (1.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/3/2019	Harding, Lauren M.	0.50	342.50	Telephone conference check-in regarding production responsive to data requests.
4/3/2019	Harding, Lauren M.	0.50	342.50	client meeting regarding production timing and schedule.
4/3/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding data requests.
4/3/2019	Harding, Lauren M.	1.00	685.00	client meeting regarding data requests.
4/3/2019	Harding, Lauren M.	1.00	685.00	Office meeting with MTO attorneys regarding case strategy and next steps.
4/3/2019	Baker, Michael C.	0.80	500.00	Daily team update call.
4/3/2019	Baker, Michael C.	2.00	1,250.00	Coordinate document review.
4/3/2019	Baker, Michael C.	10.30	6,437.50	Review records for production.
4/3/2019	Baker, Michael C.	2.10	1,312.50	Meet with production team.
4/3/2019	Baker, Michael C.	1.50	937.50	Revise job aids.
4/3/2019	Baker, Michael C.	1.00	625.00	Revise production letter inserts.
4/3/2019	Valentine, Steven D.	4.70	2,162.00	Review of documents responsive to document request.
4/3/2019	Liu, Susan	1.90	874.00	Review and analyze productions for relevant materials.
4/3/2019	Liu, Susan	4.90	2,254.00	Review and analyze documents for responsiveness to document requests.
4/3/2019	Liu, Susan	0.10	46.00	Telephone conference with team regarding document review project.
4/3/2019	Liu, Susan	0.20	92.00	Review documents.
4/3/2019	Barry, Sean P.	0.60	276.00	Office conference with client, counsel, and MTO Attorneys regarding production.
4/3/2019	Barry, Sean P.	0.50	230.00	Review records for production.
4/3/2019	Barry, Sean P.	0.80	368.00	Prepare work product memorandum.
4/3/2019	Barry, Sean P.	0.50	230.00	Office conference with client, counsel, and MTO Attorneys regarding records for production.
4/3/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding production.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding document review for production.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with client subject matter expert regarding records for production.
4/3/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding documents.
4/3/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding client records.
4/3/2019	Barry, Sean P.	0.50	230.00	Attend telephonic interview.
4/3/2019	Barry, Sean P.	0.20	92.00	Revise production letter.
4/3/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production letter.
4/3/2019	Barry, Sean P.	0.90	414.00	Attend telephonic interview with client employee.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding interview.
4/3/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding production letter.
4/3/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding records for production.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with client paralegal regarding production.
4/3/2019	Barry, Sean P.	0.30	138.00	Office conference with client subject matter expert regarding production requests.
4/3/2019	Barry, Sean P.	0.20	92.00	Review document review protocol for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/3/2019	Barry, Sean P.	2.70	1,242.00	Review documents for production
4/3/2019	Barry, Sean P.	0.10	46.00	Correspond with regarding document database.
4/3/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client records.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding document collection.
4/3/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding document review for production.
4/3/2019	Barry, Sean P.	1.50	690.00	Review records for production.
4/3/2019	Barry, Sean P.	1.50	690.00	Office conferences with MTO team regarding production.
4/3/2019	Kurowski, Bowe	0.30	129.00	Coordinate updated views for cross reference of productions.
4/3/2019	Kurowski, Bowe	0.10	43.00	Coordinate upload and transfer of third-party productions and plaintiff productions.
4/3/2019	Axelrod, Nick	2.00	1,550.00	Revise memorandum to client.
4/3/2019	Axelrod, Nick	0.20	155.00	Emails to MTO Attorney regarding document review.
4/3/2019	Axelrod, Nick	5.00	3,875.00	Interviews with client employees.
4/3/2019	Axelrod, Nick	0.40	310.00	Call with MTO Attorney regarding data requests.
4/3/2019	Axelrod, Nick	0.80	620.00	Emails with MTO Attorney regarding data requests.
4/3/2019	Axelrod, Nick	0.70	542.50	Call with MTO Attorney regarding analysis and memorandum.
4/3/2019	Axelrod, Nick	1.00	775.00	Revise affidavits.
4/3/2019	Axelrod, Nick	1.00	775.00	Draft email regarding interviews.
4/3/2019	Axelrod, Nick	0.30	232.50	Review report.
4/4/2019	Brian, Brad D.	0.10	150.00	Review/analyze witness interviews.
4/4/2019	Brian, Brad D.	0.20	300.00	Analyze data request (.1); emails regarding same (.1).
4/4/2019	Brian, Brad D.	0.20	300.00	Review/analyze summary of evidence.
4/4/2019	Brian, Brad D.	1.50	2,250.00	Review and revise strategy memo (.9); emails and discussions regarding same (.6).
4/4/2019	Brian, Brad D.	0.30	450.00	Review/analyze media article.
4/4/2019	Brian, Brad D.	0.10	150.00	Emails regarding custodian of records.
4/4/2019	Brian, Brad D.	0.80	1,200.00	Conference call regarding status of investigation, next steps, and strategy.
4/4/2019	Brian, Brad D.	0.40	600.00	Review/analyze witness interview memo.
4/4/2019	Brian, Brad D.	0.20	300.00	Telephone call regarding custodian of records witness.
4/4/2019	Brian, Brad D.	0.40	600.00	Conference call regarding custodian of records witness.
4/4/2019	Brian, Brad D.	0.10	150.00	Telephone call with MTO Attorney and client regarding data requests.
4/4/2019	Brian, Brad D.	0.20	300.00	Further telephone call with MTO Attorney regarding strategy.
4/4/2019	Brian, Brad D.	0.60	900.00	Prepare strategy outline.
4/4/2019	Doyen, Michael R.	0.70	910.00	Review analysis of inspections (.6); emails regarding same (.1).
4/4/2019	Doyen, Michael R.	0.50	650.00	Emails regarding experts (.2); review analysis (.3).
4/4/2019	Doyen, Michael R.	0.60	780.00	Review and revise production letter.
4/4/2019	Doyen, Michael R.	0.80	1,040.00	Conferences with MTO Attorney and witness regarding document production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/4/2019	Doyen, Michael R.	0.50	650.00	Confer with MTO Attorney regarding document production (.2); review and revise message regarding same (.3).
4/4/2019	Doyen, Michael R.	2.30	2,990.00	Meet with witnesses regarding data requests (1.6); confer with client and MTO Attorney regarding same (.7).
4/4/2019	Doyen, Michael R.	1.10	1,430.00	Prepare for and participate in call with counsel (.8); confer with MTO Attorney regarding same (.3).
4/4/2019	Doyen, Michael R.	1.50	1,950.00	Confer with client regarding custodians.
4/4/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney and client regarding data requests.
4/4/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding strategy.
4/4/2019	Li, Luis	0.50	650.00	Emails regarding privilege issues.
4/4/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorney regarding interviews.
4/4/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney regarding strategy.
4/4/2019	Demsky, Lisa J.	2.30	2,288.50	Draft and edit strategy memorandum (1.7); emails and telephone conferences regarding same (.6).
4/4/2019	Demsky, Lisa J.	1.20	1,194.00	Review documents and reports.
4/4/2019	Demsky, Lisa J.	0.40	398.00	Participate in interview.
4/4/2019	Demsky, Lisa J.	0.80	796.00	Participate in witness interviews.
4/4/2019	Demsky, Lisa J.	2.70	2,686.50	Participate in witness interview.
4/4/2019	Demsky, Lisa J.	0.80	796.00	Participate in teleconference with counsel.
4/4/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorneys.
4/4/2019	Demsky, Lisa J.	0.20	199.00	Review witness memorandum.
4/4/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client, counsel, and others regarding document production.
4/4/2019	Demsky, Lisa J.	0.30	298.50	Coordination regarding pool counsel (.2); emails to counsel regarding same (.1).
4/4/2019	Demsky, Lisa J.	0.20	199.00	Review analysis of documents for investigation.
4/4/2019	Richardson, Cynthia R.	0.50	190.00	Cite check correspondence and compile documents.
4/4/2019	Richardson, Cynthia R.	4.10	1,558.00	Search and review production documents.
4/4/2019	Richardson, Cynthia R.	3.00	1,140.00	Download documents responsive to data requests.
4/4/2019	Harding, Lauren M.	7.50	5,137.50	Coordinate production responsive to data requests.
4/4/2019	Harding, Lauren M.	0.50	342.50	Telephone conference check-in for production for data requests.
4/4/2019	Harding, Lauren M.	3.00	2,055.00	Telephone conferences with client employees regarding data requests (2.1); prepare for same (.9).
4/4/2019	Harding, Lauren M.	1.50	1,027.50	Office meetings with client and MTO attorneys regarding data request and case strategy.
4/4/2019	Harding, Lauren M.	0.40	274.00	Office meeting with client regarding production letter.
4/4/2019	Harding, Lauren M.	1.00	685.00	Office meeting with MTO attorney regarding case strategy and meeting with client employee.
4/4/2019	Baker, Michael C.	0.50	312.50	Attend team update call.
4/4/2019	Baker, Michael C.	4.50	2,812.50	Review records for production.
4/4/2019	Baker, Michael C.	0.40	250.00	Call regarding investigation.
4/4/2019	Baker, Michael C.	1.40	875.00	Coordinate staging for production.
4/4/2019	Baker, Michael C.	7.10	4,437.50	Quality control documents for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/4/2019	Valentine, Steven D.	6.80	3,128.00	First level review of documents responsive to document request.
4/4/2019	Galindo, Jennifer	0.10	38.00	Review bankruptcy court docket alert.
4/4/2019	Galindo, Jennifer	0.50	190.00	Call with MTO IT Dept. regarding access to documents to review for production.
4/4/2019	Liu, Susan	11.20	5,152.00	Review and analyze documents for responsiveness to document requests.
4/4/2019	Liu, Susan	1.00	460.00	Analyze responsive documents and prepare production searches.
4/4/2019	Liu, Susan	0.90	414.00	Telephone conferences with team regarding review of documents for responsiveness to documents requests and document production.
4/4/2019	Barry, Sean P.	2.00	920.00	Document review for production.
4/4/2019	Barry, Sean P.	0.50	230.00	Office conference with client, counsel, and MTO Attorneys regarding production.
4/4/2019	Barry, Sean P.	1.00	460.00	Attend client meeting.
4/4/2019	Barry, Sean P.	0.20	92.00	Prepare for interview.
4/4/2019	Barry, Sean P.	2.70	1,242.00	Attend telephonic employee interview.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client records.
4/4/2019	Barry, Sean P.	0.20	92.00	Office conference with client subject matter expert.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding production.
4/4/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO team regarding production.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding client documents.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding document review for production.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with accountant regarding document collection.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding client databases.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding client documents.
4/4/2019	Barry, Sean P.	0.30	138.00	Identify documents included in production.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding production.
4/4/2019	Barry, Sean P.	1.00	460.00	Identify documents supporting memorandum for MTO attorney.
4/4/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding background documents for memorandum.
4/4/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding background documents for memorandum.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding background documents for memorandum.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with support staff regarding binder production for MTO attorneys.
4/4/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding legal research.
4/4/2019	Barry, Sean P.	3.50	1,610.00	Conduct legal research.
4/4/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding legal research.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/4/2019	Barry, Sean P.	0.40	184.00	Correspond with outside counsel regarding client documents.
4/4/2019	Kurowski, Bowe	0.90	387.00	Prepare documents for production.
4/4/2019	Kurowski, Bowe	0.40	172.00	Download documents for production.
4/4/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys with document searches.
4/4/2019	Kurowski, Bowe	0.30	129.00	Download documents for production review.
4/4/2019	Axelrod, Nick	0.20	155.00	Emails with MTO Attorney regarding fact investigation.
4/4/2019	Axelrod, Nick	6.00	4,650.00	Witness interviews.
4/4/2019	Axelrod, Nick	1.40	1,085.00	Review affidavits.
4/4/2019	Axelrod, Nick	0.70	542.50	Calls with MTO Attorney regarding drafts.
4/4/2019	Axelrod, Nick	0.60	465.00	Calls with MTO Attorney regarding fact investigation.
4/4/2019	Axelrod, Nick	0.50	387.50	Call with MTO Attorney regarding investigation.
4/5/2019	Brian, Brad D.	0.30	450.00	Review/analyze draft email to DA (.1); emails with MTO Attorney and client regarding same (.2).
4/5/2019	Brian, Brad D.	0.60	900.00	Analyze and revise outline of strategic plan (.4); emails regarding same (.2).
4/5/2019	Brian, Brad D.	0.40	600.00	Review/analyze documents.
4/5/2019	Brian, Brad D.	0.50	750.00	Conference call with client regarding strategy.
4/5/2019	Doyen, Michael R.	0.60	780.00	Review documents for meeting with employee regarding custodial issues.
4/5/2019	Doyen, Michael R.	2.50	3,250.00	Meet with employee regarding custodial issues.
4/5/2019	Doyen, Michael R.	2.10	2,730.00	Confer with client regarding custodial and related issues.
4/5/2019	Doyen, Michael R.	0.60	780.00	Confer with client employee regarding custodial issues.
4/5/2019	Doyen, Michael R.	0.20	260.00	Revise and circulate to legal team revised draft response.
4/5/2019	Doyen, Michael R.	0.60	780.00	Confer and emails with counsel, MTO Attorneys and others regarding strategy.
4/5/2019	Doyen, Michael R.	1.10	1,430.00	Revise memorandum regarding strategy (.8); emails with MTO Attorneys regarding same (.3).
4/5/2019	Doyen, Michael R.	0.50	650.00	Meeting with client and others.
4/5/2019	Doyen, Michael R.	0.50	650.00	Confer with MTO Attorney regarding remedies and bankruptcy issues (.3); review research regarding same (.2).
4/5/2019	Demsky, Lisa J.	0.50	497.50	Participate in witness interview (.4); email regarding same (.1).
4/5/2019	Demsky, Lisa J.	0.50	497.50	Coordination regarding tracking update information for work product chart.
4/5/2019	Demsky, Lisa J.	0.60	597.00	Revise strategy memorandum.
4/5/2019	Demsky, Lisa J.	0.90	895.50	Participate in teleconference with pool counsel.
4/5/2019	Demsky, Lisa J.	0.40	398.00	Participate in teleconferences with client and MTO Attorney.
4/5/2019	Demsky, Lisa J.	0.60	597.00	Participate in strategy call with client.
4/5/2019	Demsky, Lisa J.	0.30	298.50	Review analysis regarding legal research.
4/5/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel regarding interviews and strategy.
4/5/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorney regarding updates and strategy.
4/5/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference with counsel.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/5/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney regarding document collection and strategy.
4/5/2019	Richardson, Cynthia R.	2.90	1,102.00	Draft information tracker regarding counsel.
4/5/2019	Richardson, Cynthia R.	0.50	190.00	Review and amend production letter.
4/5/2019	Richardson, Cynthia R.	0.40	152.00	Review court dockets for filings.
4/5/2019	Harding, Lauren M.	6.30	4,315.50	Coordinate production responsive to data requests.
4/5/2019	Harding, Lauren M.	0.50	342.50	Telephone conference check-in for production for data requests.
4/5/2019	Harding, Lauren M.	1.00	685.00	Telephone conferences with client employees regarding data requests.
4/5/2019	Harding, Lauren M.	2.00	1,370.00	Finalize production letter and transmit production responsive to data requests to DA and AG.
4/5/2019	Harding, Lauren M.	1.50	1,027.50	Draft production letter regarding data requests and correspondence regarding same.
4/5/2019	Baker, Michael C.	0.40	250.00	Daily team update call.
4/5/2019	Baker, Michael C.	3.10	1,937.50	Coordinate document production.
4/5/2019	Baker, Michael C.	3.60	2,250.00	Review documents.
4/5/2019	Galindo, Jennifer	0.10	38.00	Update electronic folder of rulings and related documents.
4/5/2019	Galindo, Jennifer	1.00	380.00	Continue working with client's IT support to active remote access.
4/5/2019	Galindo, Jennifer	0.10	38.00	Review bankruptcy case docket.
4/5/2019	Liu, Susan	0.20	92.00	Research and compile document bates numbers for production letter.
4/5/2019	Liu, Susan	2.70	1,242.00	Review and analyze productions.
4/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client record.
4/5/2019	Barry, Sean P.	0.40	184.00	Office conference with client, counsel, and MTO attorney regarding production.
4/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding legal research.
4/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding past productions.
4/5/2019	Barry, Sean P.	0.20	92.00	Review client media coverage.
4/5/2019	Barry, Sean P.	0.10	46.00	Update witness interview chart.
4/5/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team regarding work product chart.
4/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding work product chart.
4/5/2019	Barry, Sean P.	0.60	276.00	Revise work product chart.
4/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding production.
4/5/2019	Barry, Sean P.	5.00	2,300.00	Prepare affidavits for production.
4/5/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding draft affidavits for production.
4/5/2019	Barry, Sean P.	0.50	230.00	Interview client subject matter experts regarding production.
4/5/2019	Barry, Sean P.	0.20	92.00	Correspond with client subject matter experts regarding production records.
4/5/2019	Barry, Sean P.	0.30	138.00	Review court transcript.
4/5/2019	Barry, Sean P.	0.50	230.00	Prepare work product chart regarding production requests.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/5/2019	Barry, Sean P.	0.80	368.00	Review interview memoranda.
4/5/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding document collection for production.
4/5/2019	Barry, Sean P.	0.10	46.00	Office conference with client regarding records for production.
4/5/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client consultant regarding records for production.
4/5/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding memorandum.
4/5/2019	Kurowski, Bowe	0.90	387.00	Quality check production and assist MTO attorneys.
4/5/2019	Kurowski, Bowe	0.40	172.00	Prepare documents for attorney review.
4/5/2019	Axelrod, Nick	9.00	6,975.00	Draft affidavits.
4/5/2019	Axelrod, Nick	1.10	852.50	Emails with MTO Attorney regarding evidence.
4/5/2019	Axelrod, Nick	0.90	697.50	Emails with client and MTO Attorney regarding evidence.
4/6/2019	Doyen, Michael R.	0.30	390.00	Emails with counsel regarding evidence collection.
4/6/2019	Demsky, Lisa J.	0.20	199.00	Review draft strategy and outline in preparation for DA meeting (.1); email regarding same (.1).
4/6/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding counsel.
4/6/2019	Demsky, Lisa J.	0.10	99.50	Review documents.
4/6/2019	Harding, Lauren M.	0.10	68.50	Telephone conference with client employee regarding data requests.
4/6/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO attorney regarding data requests and client presentation.
4/6/2019	Harding, Lauren M.	1.10	753.50	Correspond regarding materials for data requests.
4/6/2019	Harding, Lauren M.	1.30	890.50	Revise and draft production letter for regarding data requests.
4/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding affidavits for production.
4/6/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding work product tracking chart.
4/6/2019	Barry, Sean P.	0.10	46.00	Revise document production tracker.
4/6/2019	Barry, Sean P.	0.30	138.00	Telephone conference with witness.
4/6/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production.
4/6/2019	Barry, Sean P.	0.80	368.00	Prepare draft affidavit for production.
4/6/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft affidavit for production.
4/6/2019	Barry, Sean P.	1.30	598.00	Revise investigation work product chart.
4/6/2019	Barry, Sean P.	0.50	230.00	Revise draft affidavits for production.
4/6/2019	Axelrod, Nick	2.20	1,705.00	Coordinate production.
4/6/2019	Axelrod, Nick	0.70	542.50	Call regarding custodian affidavits.
4/6/2019	Axelrod, Nick	2.00	1,550.00	Draft and revise affidavits.
4/6/2019	Axelrod, Nick	0.40	310.00	Review and revise work product chart.
4/6/2019	Axelrod, Nick	0.40	310.00	Coordinate evidence review.
4/7/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with MTO Attorney regarding strategy and preparation for DA meeting (.5); review revised outline (.3).
4/7/2019	Demsky, Lisa J.	0.20	199.00	Review and edit counsel chart (.1); emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/7/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding client request for advice.
4/7/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO attorney regarding data requests.
4/7/2019	Harding, Lauren M.	2.80	1,918.00	Draft and revise production letter regarding data requests.
4/7/2019	Barry, Sean P.	0.10	46.00	Review edited work product chart.
4/7/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding chart tracking witness interviews.
4/7/2019	Barry, Sean P.	0.40	184.00	Review responsive documents for production.
4/7/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney document production.
4/7/2019	Barry, Sean P.	0.30	138.00	Review draft production letter.
4/7/2019	Axelrod, Nick	1.40	1,085.00	Revise draft presentation.
4/7/2019	Axelrod, Nick	0.20	155.00	Revise counsel chart.
4/7/2019	Axelrod, Nick	0.20	155.00	Emails with custodian.
4/7/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney regarding presentation.
4/8/2019	Doyen, Michael R.	0.10	130.00	Emails with counsel and confer with MTO Attorney regarding experts.
4/8/2019	Doyen, Michael R.	0.20	260.00	Emails with AG regarding inspection of evidence.
4/8/2019	Doyen, Michael R.	1.80	2,340.00	Meet with client regarding document production and custodial issues.
4/8/2019	Doyen, Michael R.	2.10	2,730.00	Review documents for production.
4/8/2019	Doyen, Michael R.	2.10	2,730.00	Meet with employee regarding custodial issues.
4/8/2019	Doyen, Michael R.	0.70	910.00	Confer with MTO Attorneys regarding document production.
4/8/2019	Doyen, Michael R.	0.50	650.00	Confer with client regarding strategy.
4/8/2019	Demsky, Lisa J.	0.30	298.50	Review and revise outline for strategic plan (.2); emails regarding same (.1).
4/8/2019	Demsky, Lisa J.	1.20	1,194.00	Review documents (.8); emails regarding same (.4).
4/8/2019	Demsky, Lisa J.	0.20	199.00	Review emails regarding strategy.
4/8/2019	Demsky, Lisa J.	0.10	99.50	Email regarding document productions.
4/8/2019	Demsky, Lisa J.	0.10	99.50	Email regarding conflict waiver.
4/8/2019	Demsky, Lisa J.	0.30	298.50	Emails and coordination regarding interviews.
4/8/2019	Richardson, Cynthia R.	0.80	304.00	Review and revise chart regarding counsel.
4/8/2019	Harding, Lauren M.	3.80	2,603.00	Coordinate production responsive to data requests.
4/8/2019	Harding, Lauren M.	5.00	3,425.00	Draft and finalize materials for data requests.
4/8/2019	Harding, Lauren M.	5.00	3,425.00	Draft and finalize production letter regarding data requests.
4/8/2019	Baker, Michael C.	1.30	812.50	Calls with document custodians.
4/8/2019	Baker, Michael C.	3.50	2,187.50	Draft document custodian affidavits.
4/8/2019	Baker, Michael C.	0.50	312.50	Meet with client regarding records for production.
4/8/2019	Baker, Michael C.	2.60	1,625.00	Edit appendices for production letter.
4/8/2019	Baker, Michael C.	4.00	2,500.00	Prepare records for production.
4/8/2019	Galindo, Jennifer	0.10	38.00	Continue setting up remote access.
4/8/2019	Liu, Susan	5.30	2,438.00	Review and analyze productions.
4/8/2019	Barry, Sean P.	2.00	920.00	Review documents for production supported by affidavits.
4/8/2019	Barry, Sean P.	5.50	2,530.00	Prepare affidavits regarding production materials for client subject matter experts.
4/8/2019	Barry, Sean P.	1.80	828.00	Correspond with affiants regarding drafts.
4/8/2019	Barry, Sean P.	0.40	184.00	Revise chart tracking affiants and production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/8/2019	Barry, Sean P.	1.50	690.00	Telephone conferences with affiants regarding drafts.
4/8/2019	Barry, Sean P.	0.50	230.00	Office conferences with MTO team regarding affidavits.
4/8/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO team regarding affidavits.
4/8/2019	Barry, Sean P.	0.20	92.00	Revise appendix for production.
4/8/2019	Barry, Sean P.	0.40	184.00	Correspond with counsel regarding affidavits and documents being produced.
4/8/2019	Barry, Sean P.	0.20	92.00	Correspond with client subject matter experts regarding documents for production.
4/8/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding documents for production.
4/8/2019	Kurowski, Bowe	0.60	258.00	Assist attorneys regarding search for responsive documents to produce.
4/8/2019	Axelrod, Nick	3.50	2,712.50	Conduct legal research.
4/8/2019	Axelrod, Nick	6.50	5,037.50	Draft and revise affidavits.
4/8/2019	Axelrod, Nick	0.80	620.00	Coordinate production.
4/8/2019	Axelrod, Nick	0.70	542.50	Calls and meetings with MTO Attorney regarding affidavits.
4/8/2019	Axelrod, Nick	0.70	542.50	Coordinate evidence review.
4/8/2019	Axelrod, Nick	0.60	465.00	Call with experts.
4/8/2019	Axelrod, Nick	0.80	620.00	Revise production letter.
4/8/2019	Axelrod, Nick	0.80	620.00	Emails with MTO Attorney regarding interview next steps.
4/9/2019	Brian, Brad D.	0.10	150.00	Telephone call with MTO Attorney.
4/9/2019	Brian, Brad D.	0.10	150.00	Review email summarizing documents.
4/9/2019	Brian, Brad D.	0.10	150.00	Emails with regarding response to press inquiries.
4/9/2019	Doyen, Michael R.	0.10	130.00	Confer with MTO Attorney regarding custodial issues.
4/9/2019	Doyen, Michael R.	0.70	910.00	Confer with employee regarding custodial issues.
4/9/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorneys regarding document production issues.
4/9/2019	Doyen, Michael R.	1.60	2,080.00	Attend hearing regarding document production (1.3); conferences with AG and counsel regarding custodial and document production issues (.3).
4/9/2019	Doyen, Michael R.	0.40	520.00	Confer with AG and DA regarding inspection of evidence and related issues.
4/9/2019	Doyen, Michael R.	0.10	130.00	Emails with client regarding inspection of evidence.
4/9/2019	Doyen, Michael R.	0.60	780.00	Confer with MTO Attorney regarding continuing document production.
4/9/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding records.
4/9/2019	Doyen, Michael R.	0.50	650.00	Attend to records and document issues.
4/9/2019	Doyen, Michael R.	0.10	130.00	Emails and conferences with client and MTO Attorney regarding status.
4/9/2019	Li, Luis	0.80	1,040.00	Attend team meeting.
4/9/2019	Demsky, Lisa J.	0.60	597.00	Participate in teleconference for weekly team meeting.
4/9/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding document productions and requests from DA and AG.
4/9/2019	Demsky, Lisa J.	0.70	696.50	Review documents (.5); emails regarding same (.2).
4/9/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding media inquiries.
4/9/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding individual counsel.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/9/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding custodial issues.
4/9/2019	Demsky, Lisa J.	1.00	995.00	Emails and coordination regarding interviews (.5); participate in telephone conference regarding interviews and data request response (.5).
4/9/2019	Harding, Lauren M.	5.00	3,425.00	Coordinate production to data requests (4.5); discussions with MTO team regarding same (.5).
4/9/2019	Harding, Lauren M.	2.00	1,370.00	Meetings with MTO attorney regarding case strategy and tasks.
4/9/2019	Harding, Lauren M.	1.00	685.00	Meeting regarding additional productions for data requests.
4/9/2019	Harding, Lauren M.	1.00	685.00	Team meeting regarding case tasks and strategy.
4/9/2019	Baker, Michael C.	0.90	562.50	Internal team meeting.
4/9/2019	Baker, Michael C.	1.70	1,062.50	Meetings with production team.
4/9/2019	Baker, Michael C.	2.70	1,687.50	Coordinate document collections.
4/9/2019	Galindo, Jennifer	0.10	38.00	Review bankruptcy docket.
4/9/2019	Liu, Susan	6.70	3,082.00	Review and analyze productions.
4/9/2019	Barry, Sean P.	3.00	1,380.00	Review cover letter and materials for production.
4/9/2019	Barry, Sean P.	0.20	92.00	Review updated interview tracking chart.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO paralegal regarding interview tracking chart.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorneys regarding docket.
4/9/2019	Barry, Sean P.	0.10	46.00	Office conference with client subject matter expert.
4/9/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding fact investigation.
4/9/2019	Barry, Sean P.	0.20	92.00	Conduct legal research.
4/9/2019	Barry, Sean P.	0.20	92.00	Review MTO attorney work flow outline for fact investigation.
4/9/2019	Barry, Sean P.	0.80	368.00	Review client records.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with client paralegal regarding client records request.
4/9/2019	Barry, Sean P.	0.50	230.00	Review client records.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client records.
4/9/2019	Barry, Sean P.	0.80	368.00	Telephone conference with MTO team regarding productions and case update.
4/9/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO team regarding productions.
4/9/2019	Barry, Sean P.	0.30	138.00	Office conference with client counsel regarding production.
4/9/2019	Barry, Sean P.	1.10	506.00	Office conference with client, counsel, and MTO regarding productions.
4/9/2019	Barry, Sean P.	0.10	46.00	Office conference with MTO and counsel attorneys regarding production.
4/9/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorneys regarding production.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding interviews and document review.
4/9/2019	Barry, Sean P.	0.20	92.00	Prepare work plan for ongoing productions.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney and staff regarding file management for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/9/2019	Barry, Sean P.	0.40	184.00	Office conference with MTO attorneys regarding client records.
4/9/2019	Barry, Sean P.	0.10	46.00	Review affidavit.
4/9/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding affidavit.
4/9/2019	Barry, Sean P.	0.20	92.00	Review MTO attorney's memorandum outline.
4/9/2019	Barry, Sean P.	0.80	368.00	Review documents included in the production.
4/9/2019	Barry, Sean P.	0.10	46.00	File management for production.
4/9/2019	Kurowski, Bowe	0.60	258.00	Download documents and convert to PDF for attorney review
4/9/2019	Kurowski, Bowe	0.30	129.00	Run searches for attorneys on production sets.
4/9/2019	Kurowski, Bowe	0.40	172.00	Coordinate the transfer of hard drives and upload of productions to the network.
4/9/2019	Axelrod, Nick	1.50	1,162.50	Email to MTO Attorney regarding destructive testing.
4/9/2019	Axelrod, Nick	1.30	1,007.50	Coordinate evidence collection.
4/9/2019	Axelrod, Nick	2.50	1,937.50	Attend proceedings.
4/9/2019	Axelrod, Nick	0.60	465.00	Meet with AG and DA.
4/9/2019	Axelrod, Nick	2.00	1,550.00	Meet with MTO Attorney regarding case strategy.
4/9/2019	Axelrod, Nick	1.30	1,007.50	Coordinate document review.
4/9/2019	Axelrod, Nick	1.00	775.00	Call regarding interview next steps.
4/9/2019	Axelrod, Nick	1.00	775.00	Team meeting.
4/9/2019	Axelrod, Nick	1.00	775.00	Debrief with client.
4/10/2019	Brian, Brad D.	0.10	150.00	Emails regarding possible inquiries regarding AG's request for documents.
4/10/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney and Cravath regarding evidence.
4/10/2019	Brian, Brad D.	0.30	450.00	Participate in MTO team call regarding next steps in investigation.
4/10/2019	Brian, Brad D.	0.10	150.00	Emails with regarding document production.
4/10/2019	Brian, Brad D.	0.30	450.00	Edit and finalize email to client regarding strategy.
4/10/2019	Doyen, Michael R.	0.10	130.00	Emails regarding media inquiries.
4/10/2019	Doyen, Michael R.	1.50	1,950.00	Confer and emails with MTO Attorneys regarding employees (.9); communications with AG and DA regarding same (.6).
4/10/2019	Doyen, Michael R.	0.30	390.00	Emails with client and counsel regarding inspection of evidence (.1); review and revise draft message to other counsel regarding same (.2).
4/10/2019	Doyen, Michael R.	0.50	650.00	Review schematics and records (.3); emails with MTO Attorneys regarding same (.2).
4/10/2019	Doyen, Michael R.	0.80	1,040.00	Confer with client regarding employees (.6); emails regarding same (.2).
4/10/2019	Doyen, Michael R.	0.10	130.00	Review analysis of evidence; emails with counsel regarding same.
4/10/2019	Doyen, Michael R.	0.10	130.00	Emails with counsel regarding employee complaints and interviews.
4/10/2019	Doyen, Michael R.	0.20	260.00	Review evidence relating to compliance.
4/10/2019	Doyen, Michael R.	0.30	390.00	Report on meeting with Government regarding evidence (.2); emails regarding same (.1).
4/10/2019	Doyen, Michael R.	0.10	130.00	Emails regarding representation.
4/10/2019	Doyen, Michael R.	0.50	650.00	Team meeting regarding status and to-do's.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/10/2019	Doyen, Michael R.	0.80	1,040.00	Emails regarding repair work and evidence preservation, and prepare message to employees regarding same (.60); confer with MTO Attorney regarding same (.20).
4/10/2019	Doyen, Michael R.	1.30	1,690.00	Review and revise talking points for Government (.9); confer with MTO Attorney regarding same (.4).
4/10/2019	Li, Luis	0.50	650.00	Emails regarding state AG issues.
4/10/2019	Demsky, Lisa J.	0.60	597.00	Emails and coordination regarding interviews and updates.
4/10/2019	Demsky, Lisa J.	0.30	298.50	Emails and coordination regarding counsel requests.
4/10/2019	Demsky, Lisa J.	0.30	298.50	Review emails and drafts regarding correspondence to AG.
4/10/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding personnel investigation.
4/10/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding vegetation management notices.
4/10/2019	Demsky, Lisa J.	0.40	398.00	Review strategy memorandum and emails.
4/10/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document productions and requests.
4/10/2019	Demsky, Lisa J.	0.20	199.00	Participate in team strategy call.
4/10/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client regarding vegetation management and agreement follow up.
4/10/2019	Richardson, Cynthia R.	1.60	608.00	Review attorney comments and revise counsel chart.
4/10/2019	Harding, Lauren M.	0.20	137.00	Analyze materials for client presentation and discuss with MTO attorney regarding same.
4/10/2019	Harding, Lauren M.	2.10	1,438.50	Analyze and correspond with MTO attorney regarding upcoming productions, and update chart.
4/10/2019	Harding, Lauren M.	0.50	342.50	Participate in team meeting regarding client presentation.
4/10/2019	Baker, Michael C.	0.40	250.00	Call with MTO Attorney regarding client presentation.
4/10/2019	Baker, Michael C.	2.00	1,250.00	Prepare client presentation.
4/10/2019	Galindo, Jennifer	0.20	76.00	Review bankruptcy and criminal dockets.
4/10/2019	Galindo, Jennifer	0.50	190.00	Continue setting up remote access to client server.
4/10/2019	Liu, Susan	4.90	2,254.00	Review and analyze productions.
4/10/2019	Barry, Sean P.	0.20	92.00	Prepare electronic binder of documents for MTO attorney.
4/10/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel attorney regarding document collection for custodian.
4/10/2019	Barry, Sean P.	0.40	184.00	Office conference with MTO attorney regarding fact investigation.
4/10/2019	Barry, Sean P.	0.20	92.00	Review recent court filings in client cases.
4/10/2019	Barry, Sean P.	1.50	690.00	Correspond with MTO ALS staff regarding file management for production.
4/10/2019	Barry, Sean P.	0.10	46.00	Review client media coverage.
4/10/2019	Barry, Sean P.	1.10	506.00	Correspond with counsel regarding production and database.
4/10/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding file management for production and database.
4/10/2019	Barry, Sean P.	1.50	690.00	Review client records.
4/10/2019	Barry, Sean P.	0.20	92.00	Prepare analysis of client records.
4/10/2019	Barry, Sean P.	0.20	92.00	Telephone conferences with MTO ALS staff regarding file management for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/10/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel attorneys regarding production.
4/10/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsel regarding document database.
4/10/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding database.
4/10/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding documents included in production.
4/10/2019	Barry, Sean P.	0.40	184.00	Office conference with MTO team regarding productions and case update.
4/10/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorneys regarding client records.
4/10/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney and counsel regarding custodian collections.
4/10/2019	Barry, Sean P.	0.30	138.00	Telephone conference with counsel regarding document workspaces.
4/10/2019	Barry, Sean P.	1.00	460.00	Review documents included in production.
4/10/2019	Kurowski, Bowe	0.30	129.00	Convert multiple documents to PDF.
4/10/2019	Kurowski, Bowe	0.60	258.00	Coordinate shipping of drives.
4/10/2019	Axelrod, Nick	0.50	387.50	Email to MTO Attorney regarding presentation.
4/10/2019	Axelrod, Nick	2.00	1,550.00	Calls with counsel.
4/10/2019	Axelrod, Nick	1.20	930.00	Coordinate evidence review.
4/10/2019	Axelrod, Nick	0.50	387.50	Call regarding investigation issue.
4/10/2019	Axelrod, Nick	1.00	775.00	Participate in team call.
4/10/2019	Axelrod, Nick	0.90	697.50	Meetings with counsel regarding witness strategy.
4/10/2019	Axelrod, Nick	0.70	542.50	Emails with client employees regarding fact investigation.
4/10/2019	Axelrod, Nick	3.00	2,325.00	Draft presentation outline.
4/10/2019	Axelrod, Nick	0.40	310.00	Calls with witnesses.
4/10/2019	Axelrod, Nick	1.50	1,162.50	Emails regarding analysis.
4/10/2019	Axelrod, Nick	0.30	232.50	Emails with MTO Attorney regarding counsel.
4/11/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney and client regarding AG's request for documents.
4/11/2019	Brian, Brad D.	0.50	750.00	Participate in client call regarding strategy, and regarding DA's request for documents.
4/11/2019	Doyen, Michael R.	0.30	390.00	Call and emails regarding evidence preservation (.2); emails regarding same (.1).
4/11/2019	Doyen, Michael R.	0.60	780.00	Review and revise message regarding inspection of evidence (.2); emails regarding same (.2); arrange for inspection (.2).
4/11/2019	Doyen, Michael R.	2.10	2,730.00	Review new data requests, and confer with MTO Attorney regarding same (1.1); scoping meeting for new data requests (1.0).
4/11/2019	Doyen, Michael R.	1.20	1,560.00	Prepare for call with employee (.4); call with employee regarding documents (.6); emails regarding same (.2).
4/11/2019	Doyen, Michael R.	0.70	910.00	Confer with counsel and client regarding evidence preservation protocol (.5); confer with MTO Attorney regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/11/2019	Doyen, Michael R.	0.70	910.00	Prepare for meeting with client and confer with MTO Attorneys regarding same (.2); weekly check in with client (.5).
4/11/2019	Doyen, Michael R.	2.30	2,990.00	Review outline for meeting with Government (1.9); confer with MTO Attorney regarding same (.4).
4/11/2019	Doyen, Michael R.	0.30	390.00	Emails regarding new data requests and timing (.2); confer with MTO Attorney regarding same (.1).
4/11/2019	Doyen, Michael R.	0.50	650.00	Review privilege materials (.3); emails with client regarding same (.2).
4/11/2019	Doyen, Michael R.	0.10	130.00	Confer with counsel.
4/11/2019	Demsky, Lisa J.	0.50	497.50	Prepare for and participate in strategy call with client.
4/11/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding investigation.
4/11/2019	Demsky, Lisa J.	0.80	796.00	Review draft interview memoranda.
4/11/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding investigation.
4/11/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel.
4/11/2019	Demsky, Lisa J.	0.30	298.50	Review emails and portions of deck.
4/11/2019	Demsky, Lisa J.	0.20	199.00	Review document productions.
4/11/2019	Harding, Lauren M.	0.20	137.00	Correspond regarding evidence preservation.
4/11/2019	Harding, Lauren M.	0.30	205.50	Telephone conference regarding evidence preservation.
4/11/2019	Harding, Lauren M.	5.80	3,973.00	Analyze records in preparation for client presentation (4.9); telephone conferences with MTO attorney regarding same (.9).
4/11/2019	Harding, Lauren M.	0.70	479.50	Analyze new data requests (.4); telephone call with client regarding same (.3).
4/11/2019	Harding, Lauren M.	0.10	68.50	Telephone conference regarding data requests.
4/11/2019	Harding, Lauren M.	0.60	411.00	Prepare for conversation with AG regarding data requests.
4/11/2019	Baker, Michael C.	0.50	312.50	Correspondence with MTO Attorney regarding client presentation.
4/11/2019	Baker, Michael C.	0.50	312.50	Prepare for witness interviews.
4/11/2019	Baker, Michael C.	1.10	687.50	Attend witness interviews.
4/11/2019	Baker, Michael C.	0.30	187.50	Review documents.
4/11/2019	Galindo, Jennifer	0.10	38.00	Finalize remote access set up.
4/11/2019	Liu, Susan	0.20	92.00	Telephone conference with team regarding searches and document review.
4/11/2019	Liu, Susan	5.00	2,300.00	Review and analyze productions.
4/11/2019	Liu, Susan	0.80	368.00	Research and compile documents for team.
4/11/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding searches of documents in database.
4/11/2019	Barry, Sean P.	0.40	184.00	Review client records.
4/11/2019	Barry, Sean P.	0.50	230.00	Revise summary of client records.
4/11/2019	Barry, Sean P.	0.20	92.00	Review client media coverage.
4/11/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel regarding searches of documents in database.
4/11/2019	Barry, Sean P.	0.40	184.00	Review client records.
4/11/2019	Barry, Sean P.	0.50	230.00	Revise summary of client records.
4/11/2019	Barry, Sean P.	0.20	92.00	Review client media coverage.
4/11/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding draft interview memoranda.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/11/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsel attorney regarding custodial interview.
4/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Library regarding legal research.
4/11/2019	Barry, Sean P.	0.10	46.00	Correspond with client paralegal regarding records request.
4/11/2019	Barry, Sean P.	0.20	92.00	Review chart regarding production requests.
4/11/2019	Barry, Sean P.	1.30	598.00	Review documents included in production.
4/11/2019	Barry, Sean P.	0.30	138.00	Review MTO draft outline for client presentation.
4/11/2019	Barry, Sean P.	1.80	828.00	Review client policies and procedures.
4/11/2019	Barry, Sean P.	0.50	230.00	Office conference with client, counsel, and MTO regarding production requests.
4/11/2019	Barry, Sean P.	0.20	92.00	Office conference with client regarding new production requests.
4/11/2019	Barry, Sean P.	0.50	230.00	Office conferences with client subject matter experts regarding new production requests.
4/11/2019	Barry, Sean P.	0.90	414.00	Review previous client productions related to new production requests.
4/11/2019	Barry, Sean P.	0.10	46.00	File management for client records.
4/11/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding file management.
4/11/2019	Barry, Sean P.	0.80	368.00	Review regulatory agreement.
4/11/2019	Barry, Sean P.	1.00	460.00	Conduct legal research.
4/11/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorneys regarding client records and legal research.
4/11/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding fact investigation.
4/11/2019	Kurowski, Bowe	0.80	344.00	Review production format, QC, and download files to database for review.
4/11/2019	Axelrod, Nick	0.50	387.50	Review interview memoranda.
4/11/2019	Axelrod, Nick	0.50	387.50	Meet regarding document productions.
4/11/2019	Axelrod, Nick	3.30	2,557.50	Draft legal presentation for client.
4/11/2019	Axelrod, Nick	2.50	1,937.50	Meet and calls with MTO Attorneys regarding presentation.
4/11/2019	Axelrod, Nick	0.60	465.00	Emails with MTO Attorneys regarding presentation.
4/11/2019	Axelrod, Nick	0.70	542.50	Meet with MTO Attorney regarding same.
4/11/2019	Axelrod, Nick	0.50	387.50	Coordinate document review.
4/12/2019	Doyen, Michael R.	0.20	260.00	Emails and telephone conferences with client, MTO Attorneys regarding counsel.
4/12/2019	Doyen, Michael R.	0.60	780.00	Participate in team document production update.
4/12/2019	Doyen, Michael R.	0.30	390.00	Review talking points for AG regarding document production.
4/12/2019	Doyen, Michael R.	1.20	1,560.00	Review privilege materials (.5); telephone conference with client and employee regarding same (.7).
4/12/2019	Demsky, Lisa J.	0.50	497.50	Emails and coordination regarding interviews and counsel (.4); update information regarding same (.1).
4/12/2019	Demsky, Lisa J.	0.20	199.00	Review summary of Governor's wildfire report.
4/12/2019	Demsky, Lisa J.	0.10	99.50	Review emails from AG.
4/12/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents.
4/12/2019	Harding, Lauren M.	4.40	3,014.00	Analyze production records in preparation for client presentation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/12/2019	Harding, Lauren M.	1.10	753.50	Telephone conference with client and counsel regarding data requests.
4/12/2019	Harding, Lauren M.	0.80	548.00	Prepare for conversation regarding data requests.
4/12/2019	Baker, Michael C.	4.00	2,500.00	Prepare client presentation.
4/12/2019	Baker, Michael C.	2.50	1,562.50	Coordinate document collection.
4/12/2019	Baker, Michael C.	0.50	312.50	Call with client staff.
4/12/2019	Galindo, Jennifer	0.10	38.00	Review bankruptcy docket.
4/12/2019	Liu, Susan	3.90	1,794.00	Review and analyze productions.
4/12/2019	Liu, Susan	2.20	1,012.00	Review and compile relevant documents for team.
4/12/2019	Barry, Sean P.	0.20	92.00	Review client records.
4/12/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding client records.
4/12/2019	Barry, Sean P.	0.30	138.00	Review and edit chart of client employees.
4/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding client employees.
4/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client employees.
4/12/2019	Barry, Sean P.	0.30	138.00	Review client records.
4/12/2019	Barry, Sean P.	0.60	276.00	Review public document.
4/12/2019	Barry, Sean P.	1.10	506.00	Telephone conference with client, counsel, and MTO regarding new production requests.
4/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO staff regarding client records database.
4/12/2019	Barry, Sean P.	1.00	460.00	Correspond with MTO attorneys regarding client records.
4/12/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding client policies and procedures.
4/12/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client policies and procedures.
4/12/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO attorney regarding interview memoranda.
4/12/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding client policies and procedures.
4/12/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding client presentation.
4/12/2019	Barry, Sean P.	0.20	92.00	Review draft talking points for client presentation.
4/12/2019	Barry, Sean P.	2.30	1,058.00	Prepare section of client presentation.
4/12/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client presentation.
4/12/2019	Barry, Sean P.	0.40	184.00	Identify documents supporting client presentation.
4/12/2019	Barry, Sean P.	0.20	92.00	Conduct legal research.
4/12/2019	Kurowski, Bowe	0.40	172.00	Research for missing files from production.
4/12/2019	Kurowski, Bowe	0.50	215.00	Prepare documents for attorney review.
4/12/2019	Axelrod, Nick	3.70	2,867.50	Draft presentation for client.
4/12/2019	Axelrod, Nick	0.70	542.50	Call with counsel regarding document searches.
4/12/2019	Axelrod, Nick	2.50	1,937.50	Draft search terms for witness document review.
4/12/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorney regarding presentation for client.
4/12/2019	Axelrod, Nick	0.20	155.00	Review work product chart.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/12/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorney regarding client presentation.
4/13/2019	Brian, Brad D.	0.30	450.00	Review email from AG regarding possibly privileged documents (.2); follow-up emails regarding same (.1).
4/13/2019	Doyen, Michael R.	0.30	390.00	Emails regarding privilege (.1); review potentially privileged document (.2).
4/13/2019	Doyen, Michael R.	0.10	130.00	Emails with AG regarding analysis of evidence.
4/13/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding privileged documents and potential privileges.
4/13/2019	Demsky, Lisa J.	0.10	99.50	Emails with counsel.
4/13/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with MTO Attorney regarding interviews.
4/13/2019	Harding, Lauren M.	5.00	3,425.00	Draft outline for client presentation (4.2); correspond with MTO attorney regarding same (.8).
4/13/2019	Baker, Michael C.	0.80	500.00	Review records for production.
4/13/2019	Baker, Michael C.	2.90	1,812.50	Prepare client presentation.
4/13/2019	Liu, Susan	4.40	2,024.00	Review and analyze productions.
4/13/2019	Barry, Sean P.	0.20	92.00	File management for documents used to support talking points.
4/13/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding talking points.
4/13/2019	Barry, Sean P.	0.90	414.00	Correspond with MTO attorney regarding client policies, procedures. and records.
4/13/2019	Kurowski, Bowe	0.90	387.00	Run searches and export documents for attorneys.
4/13/2019	Axelrod, Nick	1.00	775.00	Emails to MTO Attorneys regarding investigation.
4/13/2019	Axelrod, Nick	6.10	4,727.50	Revise client presentation.
4/13/2019	Axelrod, Nick	0.30	232.50	Emails with counsel regarding data requests.
4/14/2019	Doyen, Michael R.	0.30	390.00	Emails regarding privilege issues.
4/14/2019	Doyen, Michael R.	0.30	390.00	Review evidence.
4/14/2019	Demsky, Lisa J.	1.30	1,293.50	Review document binders.
4/14/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding produced documents and potential privilege issues.
4/14/2019	Demsky, Lisa J.	0.30	298.50	Begin reviewing language for 10Q.
4/14/2019	Demsky, Lisa J.	0.30	298.50	Begin reviewing draft talking points.
4/14/2019	Harding, Lauren M.	0.90	616.50	Coordinate production (.5); correspond with counsel attorneys regarding same (.4).
4/14/2019	Harding, Lauren M.	0.10	68.50	Draft agenda for team meeting.
4/14/2019	Harding, Lauren M.	1.50	1,027.50	Draft portion of client presentation and correspond with MTO attorney regarding same.
4/14/2019	Baker, Michael C.	8.80	5,500.00	Draft talking points for client presentation.
4/14/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client records.
4/14/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding talking points.
4/14/2019	Barry, Sean P.	0.70	322.00	Review client records.
4/14/2019	Barry, Sean P.	0.50	230.00	Revise draft client presentation talking points.
4/14/2019	Barry, Sean P.	0.30	138.00	Review client policies and procedures.
4/14/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding revised client presentation and supporting documents.
4/14/2019	Kurowski, Bowe	0.70	301.00	Search for documents and export for attorney review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/14/2019	Axelrod, Nick	0.80	620.00	Emails with counsel regarding privilege issue.
4/14/2019	Axelrod, Nick	6.20	4,805.00	Revise client presentation.
4/14/2019	Axelrod, Nick	1.10	852.50	Emails to MTO Attorneys regarding same.
4/15/2019	Brian, Brad D.	0.30	450.00	Review/analyze draft 10-Q regarding investigation.
4/15/2019	Brian, Brad D.	0.10	150.00	Multiple emails with MTO Attorney and counsel regarding correspondence with DA/AG on hardware inspection.
4/15/2019	Brian, Brad D.	0.50	750.00	Participate in team meeting regarding next steps with AG/DA investigation.
4/15/2019	Brian, Brad D.	0.30	450.00	Review/analyze draft talking points for presentations.
4/15/2019	Doyen, Michael R.	1.90	2,470.00	Update and confer with client and counsel, and emails regarding scope of review.
4/15/2019	Doyen, Michael R.	0.20	260.00	Review report language, and emails regarding same.
4/15/2019	Doyen, Michael R.	1.50	1,950.00	Numerous emails and conferences regarding inspection of evidence.
4/15/2019	Doyen, Michael R.	1.10	1,430.00	Confer with MTO Attorney and counsel regarding privilege issues (.5); review draft discussion of same (.1); emails regarding same (.1); prepare talking points for AG regarding same (.4).
4/15/2019	Doyen, Michael R.	0.80	1,040.00	client Team meeting.
4/15/2019	Demsky, Lisa J.	1.20	1,194.00	Review and comment on draft talking points for strategy meeting.
4/15/2019	Demsky, Lisa J.	0.60	597.00	Telephone conferences with MTO Attorney regarding action items and strategy.
4/15/2019	Demsky, Lisa J.	1.50	1,492.50	Review and comment on draft of 10Q, emails regarding same, telephone conferences with MTO Attorney regarding same.
4/15/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding document review and privilege issues.
4/15/2019	Demsky, Lisa J.	0.50	497.50	Participate in team meeting.
4/15/2019	Demsky, Lisa J.	0.50	497.50	Emails, telephone conferences and coordination regarding interviews and counsel.
4/15/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with counsel.
4/15/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference regarding case strategy.
4/15/2019	Demsky, Lisa J.	0.60	597.00	Review documents.
4/15/2019	Demsky, Lisa J.	0.30	298.50	Review and update counsel chart (.2); telephone conference and coordination regarding same (.1).
4/15/2019	Demsky, Lisa J.	0.20	199.00	Review emails and material regarding agreement and vegetation management.
4/15/2019	Harding, Lauren M.	0.50	342.50	Review and revise materials for business.
4/15/2019	Harding, Lauren M.	0.60	411.00	Telephone conference with custodian regarding production.
4/15/2019	Harding, Lauren M.	0.30	205.50	Meetings with MTO attorney and counsel attorney regarding production.
4/15/2019	Harding, Lauren M.	0.60	411.00	Team meeting regarding case tasks and strategy and discussion with MTO attorneys regarding evidence preservation.
4/15/2019	Harding, Lauren M.	4.20	2,877.00	Draft production letter and other material for production and coordinate production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/15/2019	Harding, Lauren M.	0.40	274.00	Telephone conference with client employee regarding production.
4/15/2019	Baker, Michael C.	0.30	187.50	Prepare for calls with production team.
4/15/2019	Baker, Michael C.	1.40	875.00	Calls with production team.
4/15/2019	Baker, Michael C.	1.00	625.00	Internal team meetings.
4/15/2019	Baker, Michael C.	1.20	750.00	Prepare for call with probation monitor.
4/15/2019	Baker, Michael C.	0.80	500.00	Call with probation monitor.
4/15/2019	Valentine, Steven D.	0.70	322.00	Team meeting regarding discovery status.
4/15/2019	Valentine, Steven D.	0.40	184.00	Plan, prepare upcoming document review.
4/15/2019	Liu, Susan	0.70	322.00	Attend team meeting regarding case strategy and upcoming projects.
4/15/2019	Liu, Susan	0.60	276.00	Plan and prepare for document review projects.
4/15/2019	Liu, Susan	2.20	1,012.00	Review and analyze productions.
4/15/2019	Barry, Sean P.	0.50	230.00	Review client records for fact investigation.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond regarding client records for fact investigation.
4/15/2019	Barry, Sean P.	0.30	138.00	Review client records for fact investigation.
4/15/2019	Barry, Sean P.	0.20	92.00	Review client media coverage.
4/15/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client records for fact investigation.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client records for fact investigation.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel attorney regarding client records.
4/15/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding client records for fact investigation.
4/15/2019	Barry, Sean P.	0.10	46.00	Update work product chart.
4/15/2019	Barry, Sean P.	0.30	138.00	Prepare summary of client records review.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding scheduling client subject matter expert calls.
4/15/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding custodial documents on database.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with client consultant regarding scheduling subject matter expert calls.
4/15/2019	Barry, Sean P.	0.30	138.00	Review section of client presentation regarding client records.
4/15/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client presentation.
4/15/2019	Barry, Sean P.	0.30	138.00	Prepare for call with client subject matter expert.
4/15/2019	Barry, Sean P.	0.70	322.00	Interview client subject matter expert regarding records requested for production.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with client consultant regarding records.
4/15/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding production.
4/15/2019	Barry, Sean P.	0.50	230.00	Telephone conference regarding client subject matter expert for production.
4/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding draft filing.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/15/2019	Barry, Sean P.	0.20	92.00	Office conference with MTO attorney regarding production.
4/15/2019	Barry, Sean P.	0.50	230.00	Office conference with MTO team regarding productions and case update.
4/15/2019	Barry, Sean P.	0.30	138.00	Telephone conference with client subject matter expert regarding production.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft filing.
4/15/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding draft filing.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding draft filing.
4/15/2019	Barry, Sean P.	0.20	92.00	Review client records for fact investigation.
4/15/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding client records.
4/15/2019	Barry, Sean P.	0.80	368.00	Prepare memorandum outline.
4/15/2019	Barry, Sean P.	1.50	690.00	Review draft filing sections.
4/15/2019	Kurowski, Bowe	0.40	172.00	Run searches for attorneys and identify ways to sort data for review efficiency.
4/15/2019	Kurowski, Bowe	0.40	172.00	Create and run searches for attorneys
4/15/2019	Axelrod, Nick	0.60	465.00	Call with counsel regarding evidence review.
4/15/2019	Axelrod, Nick	2.90	2,247.50	Coordinate evidence review.
4/15/2019	Axelrod, Nick	1.00	775.00	Participate in team meeting.
4/15/2019	Axelrod, Nick	0.60	465.00	Calls and emails with prosecutors.
4/16/2019	Brian, Brad D.	0.30	450.00	Emails regarding strategy.
4/16/2019	Brian, Brad D.	0.10	150.00	Emails regarding DA's position on inspection of hardware.
4/16/2019	Brian, Brad D.	0.20	300.00	Conference call regarding DA's position on inspection of hardware.
4/16/2019	Brian, Brad D.	0.20	300.00	Telephone call with DA.
4/16/2019	Brian, Brad D.	0.10	150.00	Review/analyze inspection of hardware issue.
4/16/2019	Brian, Brad D.	0.20	300.00	Participate in client call.
4/16/2019	Brian, Brad D.	0.10	150.00	Analyze issue.
4/16/2019	Brian, Brad D.	0.10	150.00	Review emails between MTO Attorney and AG regarding inadvertent production of privileged documents.
4/16/2019	Doyen, Michael R.	0.40	520.00	Confer with MTO Attorney and employees and counsel regarding evidence preservation protocol.
4/16/2019	Doyen, Michael R.	0.30	390.00	Emails and conferences regarding representation question from Government.
4/16/2019	Doyen, Michael R.	0.40	520.00	Conference with document production team.
4/16/2019	Doyen, Michael R.	0.60	780.00	Conference with client, et al. regarding employees.
4/16/2019	Doyen, Michael R.	0.30	390.00	Confer with AG regarding privilege.
4/16/2019	Doyen, Michael R.	0.40	520.00	Review emergency motion filed by subrogation group regarding Government's proposal regarding inspection of evidence.
4/16/2019	Doyen, Michael R.	1.50	1,950.00	Numerous conferences and emails with client and counsel regarding evidence review protocol proposed by Government.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/16/2019	Doyen, Michael R.	1.90	2,470.00	Research regarding emergency motion filed by subrogation group regarding Government's proposal regarding inspection of evidence (1.1); prepare for hearing regarding same (.8).
4/16/2019	Doyen, Michael R.	1.60	2,080.00	Prepare draft letter to Government regarding emergency motion filed by subrogation group regarding Government's proposal regarding inspection of evidence (1.2); emails and conferences regarding same (.4).
4/16/2019	Doyen, Michael R.	1.80	2,340.00	Prepare for conferences with Government regarding emergency motion filed by subrogation group regarding Government's proposal regarding inspection of evidence (.5); conferences with Government regarding same, and emails regarding same (1.3).
4/16/2019	Doyen, Michael R.	0.20	260.00	Emails with AG regarding dates for document production, and confer with production team regarding same.
4/16/2019	Li, Luis	0.50	650.00	Review emails regarding AG communications.
4/16/2019	Li, Luis	0.50	650.00	Conference regarding document production and related issues.
4/16/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client regarding vegetation management and agreement (.3); follow up telephone call and emails regarding same (.2).
4/16/2019	Demsky, Lisa J.	0.60	597.00	Conference call with client, counsel and MTO attorney regarding interviews and investigation.
4/16/2019	Demsky, Lisa J.	0.30	298.50	Draft email to DA.
4/16/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorney regarding investigation and interviews (.7); emails regarding same (.1).
4/16/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with counsel.
4/16/2019	Demsky, Lisa J.	0.30	298.50	Review information and emails regarding subrogation group complaint.
4/16/2019	Demsky, Lisa J.	0.40	398.00	Participate in teleconference with the AG's office.
4/16/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorneys regarding strategy and action items.
4/16/2019	Demsky, Lisa J.	0.30	298.50	Emails and telephone conferences regarding notification.
4/16/2019	Demsky, Lisa J.	0.30	298.50	Emails and coordination regarding documents for counsel.
4/16/2019	Demsky, Lisa J.	0.90	895.50	Emails regarding subpoena returns, document production and collection (.5); telephone conferences with MTO Attorney regarding same (.4).
4/16/2019	Harding, Lauren M.	1.00	685.00	Meeting with client regarding production for data requests.
4/16/2019	Harding, Lauren M.	8.70	5,959.50	Coordinate production responsive to data requests (7.4); draft production letter regarding same (1.3).
4/16/2019	Harding, Lauren M.	0.30	205.50	Discussion with client regarding evidence preservation.
4/16/2019	Baker, Michael C.	0.20	125.00	Correspondence with MTO Attorney regarding evidence collection.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/16/2019	Baker, Michael C.	0.50	312.50	Prepare for call with production team.
4/16/2019	Baker, Michael C.	0.80	500.00	Call with production team.
4/16/2019	Liu, Susan	7.10	3,266.00	Review and analyze productions.
4/16/2019	Barry, Sean P.	0.70	322.00	Review client report.
4/16/2019	Barry, Sean P.	1.70	782.00	Prepare memorandum regarding fact investigation.
4/16/2019	Barry, Sean P.	1.00	460.00	Telephone conference with client, counsel, and MTO regarding productions.
4/16/2019	Barry, Sean P.	0.10	46.00	Prepare for telephone conference with client subject matter expert.
4/16/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client subject matter expert regarding records for production.
4/16/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel attorney and client consultant regarding production.
4/16/2019	Barry, Sean P.	0.50	230.00	Telephone conference with client subject matter expert regarding records for production.
4/16/2019	Barry, Sean P.	0.40	184.00	Prepare binder of produced records for counsel.
4/16/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding binder of produced records.
4/16/2019	Barry, Sean P.	1.00	460.00	Prepare interview memorandum regarding records custodian.
4/16/2019	Barry, Sean P.	0.50	230.00	Telephone conferences with client consultant regarding custodial collection.
4/16/2019	Barry, Sean P.	0.10	46.00	Revise tracker of counsel status.
4/16/2019	Axelrod, Nick	1.20	930.00	Meet with counsel regarding interview materials.
4/16/2019	Axelrod, Nick	3.50	2,712.50	Drafting memoranda regarding client presentation.
4/16/2019	Axelrod, Nick	2.00	1,550.00	Calls and meetings with client and counsel regarding interviews.
4/16/2019	Axelrod, Nick	0.80	620.00	Meetings with client and counsel regarding evidence review.
4/16/2019	Axelrod, Nick	0.90	697.50	Calls with AG and DA.
4/16/2019	Axelrod, Nick	0.90	697.50	Attend witness interview.
4/16/2019	Axelrod, Nick	1.10	852.50	Emails to potential custodians regarding affidavits.
4/16/2019	Axelrod, Nick	3.40	2,635.00	Research regarding legal issue.
4/17/2019	Brian, Brad D.	0.20	300.00	Emails regarding preparation of talking points.
4/17/2019	Brian, Brad D.	0.10	150.00	Multiple emails regarding motion regarding inspection of hardware.
4/17/2019	Brian, Brad D.	0.10	150.00	Emails with DA.
4/17/2019	Brian, Brad D.	0.40	600.00	Conference call regarding next steps with DA..
4/17/2019	Brian, Brad D.	0.10	150.00	Follow-up emails regarding next steps with DA.
4/17/2019	Brian, Brad D.	0.30	450.00	Review draft talking points.
4/17/2019	Lee, Joseph D.	0.20	199.00	Emails regarding privilege issue.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/17/2019	Doyen, Michael R.	3.50	4,550.00	Prepare for hearing on motion for TRO regarding evidence inspection and testing (.5); confer with counsel regarding same (.1); attend hearing; report same to client (1.0); confer with counsel regarding plaintiffs' renewed requests relating to inspection of evidence (.5); confer with client, counsel and MTO Attorney regarding same (.5); emails regarding same (.1); confer with client regarding same (.2); confer with AG regarding inspection (.2); prepare letter to AG regarding inspection (.3); emails with team regarding same (.1).
4/17/2019	Doyen, Michael R.	0.50	650.00	Confer with client regarding disclosure standards and strategy.
4/17/2019	Doyen, Michael R.	0.40	520.00	Emails regarding preparation of documents for counsel, and confer with MTO Attorney regarding same (.2); finalize letter to AG regarding counsel (.2).
4/17/2019	Doyen, Michael R.	3.80	4,940.00	Prepare talking points and presentation materials for DA and AG (2.50); conferences with MTO Attorneys regarding same (1.30).
4/17/2019	Li, Luis	0.40	520.00	Review emails regarding AG.
4/17/2019	Demsky, Lisa J.	0.60	597.00	Emails with counsel and coordination regarding counsel (.3); updates regarding same (.2).
4/17/2019	Demsky, Lisa J.	0.30	298.50	Draft and revise email to AG.
4/17/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with client employee (.3); follow up regarding same (.1).
4/17/2019	Demsky, Lisa J.	0.50	497.50	Telephone conferences with MTO Attorney regarding strategy and interviews.
4/17/2019	Demsky, Lisa J.	0.50	497.50	Draft email memorandum regarding interviews and investigation.
4/17/2019	Demsky, Lisa J.	0.80	796.00	Review draft interview memoranda.
4/17/2019	Demsky, Lisa J.	1.60	1,592.00	Review documents and material in preparation for strategy meeting.
4/17/2019	Demsky, Lisa J.	2.40	2,388.00	Review and edit drafts of memorandum and talking points for strategy meeting.
4/17/2019	Richardson, Cynthia R.	0.80	304.00	Search and review production documents to locate exemplars of certain categories of documents.
4/17/2019	Harding, Lauren M.	7.50	5,137.50	Coordinate production responsive to data requests (7.1); draft production letter regarding same (.4).
4/17/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client employee regarding data requests.
4/17/2019	Harding, Lauren M.	2.00	1,370.00	Analyze productions responsive to data requests for conversation with DA/AG regarding schedule of same.
4/17/2019	Harding, Lauren M.	0.20	137.00	Draft message regarding evidence preservation.
4/17/2019	Galindo, Jennifer	0.70	266.00	Review database records requested by MTO Attorney.
4/17/2019	Galindo, Jennifer	0.40	152.00	Review database records requested by MTO Attorney.
4/17/2019	Liu, Susan	6.20	2,852.00	Review and analyze productions.
4/17/2019	Barry, Sean P.	1.50	690.00	Prepare interview memorandum regarding records custodian.
4/17/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding production.
4/17/2019	Barry, Sean P.	1.00	460.00	Prepare interview memorandum.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/17/2019	Barry, Sean P.	0.30	138.00	Telephone conference with client employee regarding production requests.
4/17/2019	Barry, Sean P.	0.20	92.00	Prepare for subject matter expert regarding records for production.
4/17/2019	Barry, Sean P.	0.40	184.00	Interview client subject matter expert regarding records for production.
4/17/2019	Barry, Sean P.	1.00	460.00	Review documents included in prior production.
4/17/2019	Barry, Sean P.	0.20	92.00	Prepare for interview with client subject matter expert regarding records for production.
4/17/2019	Barry, Sean P.	0.90	414.00	Interview by phone client subject matter expert regarding records for production.
4/17/2019	Barry, Sean P.	0.50	230.00	Review documents included in prior production.
4/17/2019	Barry, Sean P.	0.80	368.00	Prepare interview memorandum regarding interview with client subject matter expert.
4/17/2019	Barry, Sean P.	0.30	138.00	Telephone conference with affiant for production.
4/17/2019	Barry, Sean P.	0.50	230.00	Review draft talking points for client presentation.
4/17/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel Legal regarding database document review.
4/17/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel attorney and client consultant regarding subject matter expert interviews.
4/17/2019	Axelrod, Nick	5.10	3,952.50	Revise presentation for client.
4/17/2019	Axelrod, Nick	0.50	387.50	Participate in telephonic witness interview.
4/17/2019	Axelrod, Nick	1.50	1,162.50	Meet regarding investigation issue.
4/17/2019	Axelrod, Nick	1.80	1,395.00	Draft interview strategy for MTO Attorney.
4/17/2019	Axelrod, Nick	0.40	310.00	Prepare litigation forecast.
4/17/2019	Axelrod, Nick	0.90	697.50	Emails with MTO Attorney regarding interview next steps.
4/18/2019	Brian, Brad D.	0.80	1,200.00	Review draft talking points.
4/18/2019	Brian, Brad D.	2.30	3,450.00	Meet regarding preparation for client strategy meeting.
4/18/2019	Brian, Brad D.	2.00	3,000.00	Attend client meeting.
4/18/2019	Brian, Brad D.	0.30	450.00	Discussion regarding legal research.
4/18/2019	Doyen, Michael R.	1.20	1,560.00	Review disclosure language (.8); confer with AG regarding same (.4).
4/18/2019	Doyen, Michael R.	0.20	260.00	Review document productions (.1); emails regarding same (.1).
4/18/2019	Doyen, Michael R.	0.50	650.00	Confer with MTO Attorney regarding document production letter and custodial issues.
4/18/2019	Doyen, Michael R.	0.30	390.00	Prepare and send letter to AG and DA.
4/18/2019	Doyen, Michael R.	1.50	1,950.00	Prepare for meeting with DA and AG regarding outstanding document production streams (.5); emails with counsel regarding same (.2); emails with DA and AG regarding same (.2); confer with MTO Attorney regarding same (.2); confer with AG and MTO Attorney (.3); confer with MTO Attorney regarding same (.1).
4/18/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorney regarding research on remedies.
4/18/2019	Doyen, Michael R.	2.30	2,990.00	Confer with MTO Attorney and team regarding meetings with DA and AG.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/18/2019	Doyen, Michael R.	1.70	2,210.00	Prepare for meeting with client (.7); confer with client, client and client (1.0).
4/18/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with counsel (.6); emails and follow up regarding same (.2).
4/18/2019	Demsky, Lisa J.	0.60	597.00	Emails, telephone conferences and office conferences regarding document productions and witness testimony.
4/18/2019	Demsky, Lisa J.	1.30	1,293.50	Review and edit draft interview memoranda.
4/18/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with counsel (.3); emails and follow up regarding same (.1).
4/18/2019	Demsky, Lisa J.	0.80	796.00	Telephone conference with counsel (.6); emails and follow up regarding same (.2).
4/18/2019	Demsky, Lisa J.	2.40	2,388.00	Office conferences and team meetings with MTO Attorneys.
4/18/2019	Demsky, Lisa J.	1.50	1,492.50	Participate in strategy meeting w client, counsel, MTO Attorneys.
4/18/2019	Richardson, Cynthia R.	1.30	494.00	Search production database and download document exemplars.
4/18/2019	Harding, Lauren M.	4.60	3,151.00	Coordinate production responsive to data requests.
4/18/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with employee regarding production responsive to data requests.
4/18/2019	Harding, Lauren M.	1.00	685.00	Meeting with client regarding production letter and preparation for call with AG.
4/18/2019	Harding, Lauren M.	2.00	1,370.00	Meetings with team regarding case strategy and client presentation regarding same.
4/18/2019	Harding, Lauren M.	1.50	1,027.50	Conduct legal research.
4/18/2019	Harding, Lauren M.	0.20	137.00	Telephone call with MTO attorney regarding production.
4/18/2019	Baker, Michael C.	3.00	1,875.00	Review records for production.
4/18/2019	Baker, Michael C.	0.50	312.50	Call with client staff.
4/18/2019	Baker, Michael C.	1.80	1,125.00	Coordinate document collection.
4/18/2019	Barry, Sean P.	0.20	92.00	Review client media coverage.
4/18/2019	Barry, Sean P.	1.00	460.00	Prepare interview memorandum regarding subject matter expert.
4/18/2019	Barry, Sean P.	0.70	322.00	Review protocols for previous document collections.
4/18/2019	Barry, Sean P.	3.50	1,610.00	Prepare protocol for document collection regarding production.
4/18/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client consultant regarding document collection protocols.
4/18/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel attorney and client consultant regarding subject matter expert interviews.
4/18/2019	Barry, Sean P.	0.50	230.00	Review draft talking points for client presentation.
4/18/2019	Barry, Sean P.	0.10	46.00	Review next steps for interviews with client employees.
4/18/2019	Barry, Sean P.	0.20	92.00	Update chart for investigation.
4/18/2019	Barry, Sean P.	0.20	92.00	Revise interview memorandum.
4/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding interview memorandum.
4/18/2019	Barry, Sean P.	0.20	92.00	Update list of interview memoranda for MTO attorney.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/18/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding interview memoranda.
4/18/2019	Barry, Sean P.	0.40	184.00	Prepare binder of produced records for counsel.
4/18/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding binder of produced records.
4/18/2019	Kurowski, Bowe	0.30	129.00	Set up Kiteworks location and folder for MTO Attorney to receive and transfer large files.
4/18/2019	Axelrod, Nick	1.00	775.00	Attend team meeting regarding research memorandum.
4/18/2019	Axelrod, Nick	0.50	387.50	Call regarding investigation issue.
4/18/2019	Axelrod, Nick	3.20	2,480.00	Meeting with MTO team regarding client presentation and case strategy.
4/18/2019	Axelrod, Nick	0.60	465.00	Emails with counsel.
4/18/2019	Axelrod, Nick	1.90	1,472.50	Revising affidavits.
4/18/2019	Axelrod, Nick	0.40	310.00	Emails with counsel regarding interviews.
4/18/2019	Axelrod, Nick	1.90	1,472.50	Emails to counsel regarding investigation issue.
4/19/2019	Brian, Brad D.	0.20	300.00	Emails with client regarding US Forestry and CalFire.
4/19/2019	Doyen, Michael R.	0.20	260.00	Review and revise draft message to DA regarding repair work.
4/19/2019	Doyen, Michael R.	0.60	780.00	Confer with MTO Attorney regarding document production (.4); emails regarding same (.2).
4/19/2019	Doyen, Michael R.	0.50	650.00	Review research on remedies for bankruptcy issues (.3); emails regarding same (.2).
4/19/2019	Doyen, Michael R.	0.30	390.00	Emails with client regarding conservation land transactions, and confer with MTO Attorney regarding same.
4/19/2019	Doyen, Michael R.	0.40	520.00	Review and analyze data requests; emails regarding same.
4/19/2019	Doyen, Michael R.	0.70	910.00	Confer with MTO Attorneys and emails with same regarding preparation for witness interviews.
4/19/2019	Doyen, Michael R.	0.50	650.00	Confer with counsel regarding interviews.
4/19/2019	Demsky, Lisa J.	1.00	995.00	Teleconference with counsel and MTO Attorney regarding interviews (.8); follow up emails regarding same (.2).
4/19/2019	Demsky, Lisa J.	0.80	796.00	Emails and analysis regarding data requests (.6); telephone conferences regarding same (.2).
4/19/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conferences regarding document searches and review.
4/19/2019	Demsky, Lisa J.	1.40	1,393.00	Review and edit interview memoranda (.9); emails and coordination regarding status of same (.5).
4/19/2019	Harding, Lauren M.	0.30	205.50	Coordinate document review for investigation.
4/19/2019	Harding, Lauren M.	0.50	342.50	Correspond regarding evidence preservation.
4/19/2019	Harding, Lauren M.	4.40	3,014.00	Legal research regarding wildfires and draft memorandum for client on same.
4/19/2019	Harding, Lauren M.	0.50	342.50	Draft production letter.
4/19/2019	Baker, Michael C.	1.70	1,062.50	Prepare for call with client staff.
4/19/2019	Baker, Michael C.	0.50	312.50	Call with client staff.
4/19/2019	Baker, Michael C.	0.70	437.50	Revise interview memoranda.
4/19/2019	Barry, Sean P.	2.00	920.00	Conduct legal research.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/19/2019	Barry, Sean P.	0.10	46.00	Prepare for interview with client subject matter expert regarding records for production.
4/19/2019	Barry, Sean P.	0.60	276.00	Interview client subject matter expert regarding records for production.
4/19/2019	Barry, Sean P.	0.20	92.00	Prepare summary of summary of subject matter expert interview for MTO attorney.
4/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding records for production.
4/19/2019	Barry, Sean P.	0.20	92.00	Prepare for interview with client subject matter expert regarding records for production.
4/19/2019	Barry, Sean P.	0.50	230.00	Interview client subject matter expert regarding records for production.
4/19/2019	Barry, Sean P.	0.20	92.00	Correspond with client consultants and counsel attorneys regarding records for production.
4/19/2019	Barry, Sean P.	0.20	92.00	Prepare for interview with client subject matter expert.
4/19/2019	Barry, Sean P.	0.50	230.00	Interview client subject matter expert regarding records for production.
4/19/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding interview memoranda.
4/19/2019	Barry, Sean P.	0.40	184.00	Prepare summary of legal research.
4/19/2019	Barry, Sean P.	1.00	460.00	Review interview memoranda.
4/19/2019	Barry, Sean P.	0.20	92.00	Revise interview memoranda.
4/19/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding interview memoranda.
4/19/2019	Axelrod, Nick	1.40	1,085.00	Calls with MTO Attorney regarding client research memorandum.
4/19/2019	Axelrod, Nick	0.40	310.00	Call regarding investigation issue.
4/19/2019	Axelrod, Nick	0.50	387.50	Call with counsel.
4/19/2019	Axelrod, Nick	0.60	465.00	Call with counsel regarding interview strategy.
4/19/2019	Axelrod, Nick	3.40	2,635.00	Conduct legal research.
4/20/2019	Valentine, Steven D.	3.50	1,610.00	Plan and prepare witness document review.
4/20/2019	Liu, Susan	2.70	1,242.00	Plan and prepare witness kit searches for review.
4/20/2019	Axelrod, Nick	1.80	1,395.00	Emails to MTO Attorney regarding legal research.
4/20/2019	Axelrod, Nick	5.00	3,875.00	Conduct legal research.
4/20/2019	Axelrod, Nick	1.70	1,317.50	Draft memorandum for client regarding legal research.
4/20/2019	Axelrod, Nick	0.80	620.00	Emails to counsel regarding legal research.
4/21/2019	Brian, Brad D.	0.10	150.00	Multiple emails with client.
4/21/2019	Doyen, Michael R.	1.80	2,340.00	Research regarding remedies (.6); review and revise memorandum regarding remedies (.8); emails with counsel regarding same (.4).
4/21/2019	Demsky, Lisa J.	0.30	298.50	Review emails and material regarding witness interview (.2); coordination regarding same (.1).
4/21/2019	Demsky, Lisa J.	0.60	597.00	Review and analyze research memorandum regarding legal questions raised by client.
4/21/2019	Liu, Susan	1.80	828.00	Plan and prepare witness interview kits for review.
4/21/2019	Liu, Susan	1.20	552.00	Review and analyze documents.
4/21/2019	Barry, Sean P.	0.40	184.00	Prepare interview memorandum regarding client subject matter expert.
4/21/2019	Barry, Sean P.	0.80	368.00	Review records included in prior production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/21/2019	Barry, Sean P.	1.60	736.00	Prepare document collection protocols for productions.
4/21/2019	Axelrod, Nick	1.70	1,317.50	Emails to MTO Attorney regarding legal research.
4/21/2019	Axelrod, Nick	5.10	3,952.50	Conduct legal research.
4/21/2019	Axelrod, Nick	3.00	2,325.00	Draft memorandum for client regarding legal research issues.
4/21/2019	Axelrod, Nick	0.20	155.00	Emails to counsel regarding legal research.
4/22/2019	Brian, Brad D.	0.40	600.00	Review/analyze draft language for 10Q, DA investigations (.3); emails regarding same (.1).
4/22/2019	Brian, Brad D.	1.10	1,650.00	Review, analyze and edit legal research memo to client.
4/22/2019	Brian, Brad D.	0.80	1,200.00	Attend team meeting.
4/22/2019	Brian, Brad D.	0.10	150.00	Telephone call with DA and AG.
4/22/2019	Doyen, Michael R.	0.80	1,040.00	Team meeting regarding status and to-do's.
4/22/2019	Doyen, Michael R.	2.60	3,380.00	Prepare memorandum regarding remedies, and research regarding same (2.1); confer with MTO Attorneysy, and emails with MTO Attorney regarding same (.5).
4/22/2019	Doyen, Michael R.	0.10	130.00	Emails and confer with MTO Attorney regarding counsel.
4/22/2019	Doyen, Michael R.	0.30	390.00	Review data requests (.2); emails with client and MTO Attorney regarding same (.1).
4/22/2019	Li, Luis	0.80	1,040.00	Attend team meeting.
4/22/2019	Demsky, Lisa J.	0.80	796.00	Participate in team meeting.
4/22/2019	Demsky, Lisa J.	0.20	199.00	Review agenda and emails regarding action items.
4/22/2019	Demsky, Lisa J.	0.90	895.50	Review emails and documents regarding witness (.5); telephone conferences regarding same (.4).
4/22/2019	Demsky, Lisa J.	1.10	1,094.50	Emails and telephone conferences regarding investigation and strategy regarding same.
4/22/2019	Demsky, Lisa J.	0.50	497.50	Prepare for and participate in telephone interview with witness.
4/22/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client.
4/22/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney.
4/22/2019	Demsky, Lisa J.	0.50	497.50	Review outline and documents for upcoming witness interview.
4/22/2019	Demsky, Lisa J.	0.30	298.50	Review draft interview outline (.2); telephone conference and email regarding same (.1).
4/22/2019	Demsky, Lisa J.	0.70	696.50	Review and edit document production letter (.4); telephone conference with MTO Attorney regarding same (.3).
4/22/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel.
4/22/2019	Demsky, Lisa J.	0.90	895.50	Review document requests (.3); emails regarding document collection and review (.3); telephone conference regarding same (.3).
4/22/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding vegetation management meetings under agreement.
4/22/2019	Demsky, Lisa J.	0.70	696.50	Review draft legal research memorandum (.6); emails regarding same (.1).
4/22/2019	Demsky, Lisa J.	0.40	398.00	Review draft language for 10Q filing (.3); review edits and emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/22/2019	Demsky, Lisa J.	0.20	199.00	Review press regarding client.
4/22/2019	Richardson, Cynthia R.	2.20	836.00	Search and review production documents per attorney requests.
4/22/2019	Harding, Lauren M.	0.40	274.00	Draft materials for productions to data requests.
4/22/2019	Harding, Lauren M.	4.90	3,356.50	Draft production letter (.7); coordinate production responsive to data requests (4.2).
4/22/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with individual regarding productions to data requests.
4/22/2019	Harding, Lauren M.	0.30	205.50	Telephone conferences with team regarding productions responsive to data requests.
4/22/2019	Harding, Lauren M.	0.80	548.00	Participate in witness interview.
4/22/2019	Harding, Lauren M.	1.00	685.00	Team meeting regarding case strategy and case tasks.
4/22/2019	Harding, Lauren M.	1.00	685.00	Telephone conferences with MTO attorney regarding interviews and client presentation.
4/22/2019	Harding, Lauren M.	0.50	342.50	Review and revise production letter.
4/22/2019	Baker, Michael C.	0.90	562.50	Revise witness interview outline.
4/22/2019	Baker, Michael C.	3.70	2,312.50	Review records for production.
4/22/2019	Baker, Michael C.	0.80	500.00	Internal team call.
4/22/2019	Baker, Michael C.	0.20	125.00	Calls with MTO Attorney regarding document review.
4/22/2019	Valentine, Steven D.	0.90	414.00	Telephone conference call regarding witness kit review workflow.
4/22/2019	Valentine, Steven D.	1.30	598.00	Plan and prepare witness document review.
4/22/2019	Liu, Susan	0.20	92.00	Telephone conference with team regarding witness kit review.
4/22/2019	Liu, Susan	0.70	322.00	Telephone conference with database vendor and team regarding witness kit review workflow.
4/22/2019	Liu, Susan	0.40	184.00	Telephone conference with database vendor regarding witness kit review searches.
4/22/2019	Liu, Susan	0.20	92.00	Telephone conference with team regarding witness kit review searches.
4/22/2019	Liu, Susan	7.30	3,358.00	Review and analyze documents.
4/22/2019	Liu, Susan	0.50	230.00	Plan and prepare for onboarding of team members.
4/22/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO team.
4/22/2019	Barry, Sean P.	0.10	46.00	Correspond with client consultant regarding interview with client subject matter expert.
4/22/2019	Barry, Sean P.	0.10	46.00	Correspond with client consultant regarding document collection.
4/22/2019	Barry, Sean P.	2.40	1,104.00	Prepare document collection protocols and interview memoranda for production.
4/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client consultant regarding production.
4/22/2019	Barry, Sean P.	0.20	92.00	Correspond with client records custodian.
4/22/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding upcoming production.
4/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding upcoming production.
4/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding documents for production request.
4/22/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal and staff regarding production request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/22/2019	Barry, Sean P.	0.30	138.00	Review records custodians.
4/22/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding records custodians.
4/22/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO paralegal regarding production requests.
4/22/2019	Barry, Sean P.	0.90	414.00	Office conference with MTO team regarding productions and case updates.
4/22/2019	Barry, Sean P.	0.30	138.00	Correspond with counsel attorney regarding records for production.
4/22/2019	Barry, Sean P.	2.30	1,058.00	Review documents relating to production request.
4/22/2019	Barry, Sean P.	3.00	1,380.00	Conduct legal research.
4/22/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding document collection.
4/22/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney regarding client onboarding.
4/22/2019	Axelrod, Nick	1.00	775.00	Attend team meeting.
4/22/2019	Axelrod, Nick	1.00	775.00	Emails and calls with MTO Attorney regarding witness interviews and coordination with counsel.
4/22/2019	Axelrod, Nick	4.00	3,100.00	Prepare for witness interview.
4/22/2019	Axelrod, Nick	5.00	3,875.00	Revise research memorandum to client.
4/23/2019	Brian, Brad D.	0.10	150.00	Email client regarding telephone conference with AG and DA.
4/23/2019	Brian, Brad D.	0.30	450.00	Emails and telephone call with client.
4/23/2019	Brian, Brad D.	0.60	900.00	Analyze court order (.4); emails regarding same (.2).
4/23/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney regarding counsel.
4/23/2019	Doyen, Michael R.	2.40	3,120.00	Scoping discussion and related conferences.
4/23/2019	Doyen, Michael R.	0.20	260.00	Confer with client regarding meeting with accountants.
4/23/2019	Doyen, Michael R.	2.30	2,990.00	Review confidentiality order and requests for documents; conferences with client, counsel and counsel regarding confidentiality order, and draft message for AG regarding same (1.9); confer with AG and MTO Attorney, and emails to document production team regarding same (.4).
4/23/2019	Doyen, Michael R.	0.60	780.00	Review conservation land documents (.3); confer with client regarding same (.3).
4/23/2019	Doyen, Michael R.	0.40	520.00	Conferences with client, counsel and MTO Attorney regarding CalFire and AG document production issues (.3); emails regarding same (.1).
4/23/2019	Demsky, Lisa J.	1.00	995.00	Telephone conferences with client regarding investigation and interviews.
4/23/2019	Demsky, Lisa J.	0.70	696.50	Emails and telephone conferences regarding upcoming interviews.
4/23/2019	Demsky, Lisa J.	0.40	398.00	Review interview memorandums from previous witness interviews.
4/23/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit witness outline (.9); emails regarding same (.3).
4/23/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences and emails regarding court order.
4/23/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with counsel.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/23/2019	Demsky, Lisa J.	0.30	298.50	Emails and correspondence with counsel.
4/23/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with client, MTO Attorney and counsel.
4/23/2019	Demsky, Lisa J.	0.20	199.00	Review correspondence from AG/DA.
4/23/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with DA and AG.
4/23/2019	Demsky, Lisa J.	1.00	995.00	Multiple telephone conferences with MTO Attorney regarding document collections and production, court order, and interviews.
4/23/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney regarding action items.
4/23/2019	Demsky, Lisa J.	1.50	1,492.50	Review documents and background information regarding potential witnesses (1.1); emails regarding same (.4).
4/23/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with client employee.
4/23/2019	Demsky, Lisa J.	1.20	1,194.00	Multiple telephone conferences with MTO Attorney regarding witness interview, follow up interview, and notification of rights.
4/23/2019	Gonzales, Victor H.	5.40	1,890.00	Assist with preparing witness binders.
4/23/2019	Richardson, Cynthia R.	3.20	1,216.00	Search and review production documents.
4/23/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with client regarding evidence preservation.
4/23/2019	Harding, Lauren M.	2.00	1,370.00	Meeting with client and counsel attorneys regarding data requests.
4/23/2019	Harding, Lauren M.	3.20	2,192.00	Analyze data requests (2.1); coordinate productions regarding same (1.1).
4/23/2019	Harding, Lauren M.	3.00	2,055.00	Coordinate and prepare for witness interviews.
4/23/2019	Harding, Lauren M.	2.00	1,370.00	Conduct legal research.
4/23/2019	Baker, Michael C.	2.40	1,500.00	Draft search terms for document review.
4/23/2019	Baker, Michael C.	2.00	1,250.00	Draft job aids.
4/23/2019	Baker, Michael C.	0.30	187.50	Email correspondence with team regarding legal research.
4/23/2019	Baker, Michael C.	3.90	2,437.50	Coordinate document review.
4/23/2019	Baker, Michael C.	2.00	1,250.00	Production team scoping call.
4/23/2019	Baker, Michael C.	1.60	1,000.00	Draft document review protocol.
4/23/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness kit review.
4/23/2019	Liu, Susan	0.30	138.00	Telephone conference with team regarding documents requests and document review projects.
4/23/2019	Liu, Susan	0.30	138.00	Research and compile document information for document review.
4/23/2019	Liu, Susan	5.10	2,346.00	Review and analyze documents.
4/23/2019	Liu, Susan	1.50	690.00	Research and analyze document collection issues.
4/23/2019	Troff, Jason D.	1.10	473.00	Assist case team with analysis of client collected documents.
4/23/2019	Barry, Sean P.	0.30	138.00	Correspond with client, accountant, and counsel regarding revised document collection protocols.
4/23/2019	Barry, Sean P.	3.00	1,380.00	Review documents for fact investigation.
4/23/2019	Barry, Sean P.	0.10	46.00	Review client media coverage.
4/23/2019	Barry, Sean P.	0.20	92.00	Review new production requests.
4/23/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding legal research.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/23/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding document review for fact investigation.
4/23/2019	Barry, Sean P.	4.70	2,162.00	Review documents related to records custodians for production.
4/23/2019	Barry, Sean P.	2.00	920.00	Telephone conference with client, counsel, and MTO regarding production.
4/23/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding legal research.
4/23/2019	Barry, Sean P.	1.80	828.00	Conduct legal research.
4/23/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production requests.
4/23/2019	Barry, Sean P.	0.20	92.00	Telephone conference with MTO attorney and client employee regarding production request.
4/23/2019	Barry, Sean P.	0.30	138.00	Prepare summary of client subject matter expert interviews for MTO attorney.
4/23/2019	Barry, Sean P.	0.70	322.00	Correspond with MTO team regarding document review and search queries.
4/23/2019	Barry, Sean P.	0.20	92.00	Correspond regarding searches for document review.
4/23/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal regarding document review for production request.
4/23/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO staff regarding database search for document review.
4/23/2019	Kurowski, Bowe	0.30	129.00	Run searches to find documents for attorney review
4/23/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys with searches.
4/23/2019	Axelrod, Nick	1.50	1,162.50	Call with counsel regarding witness interviews.
4/23/2019	Axelrod, Nick	0.50	387.50	Call with counsel.
4/23/2019	Axelrod, Nick	7.00	5,425.00	Attend witness interview.
4/23/2019	Axelrod, Nick	1.60	1,240.00	Coordinate document review for witness interviews.
4/23/2019	Axelrod, Nick	0.30	232.50	Emails with counsel regarding document review.
4/23/2019	Axelrod, Nick	1.00	775.00	Calls and emails with MTO Attorney regarding legal research issue.
4/24/2019	Brian, Brad D.	0.10	150.00	Emails and telephone call with MTO Attorney.
4/24/2019	Brian, Brad D.	1.00	1,500.00	Review and revise proposed language for AG and DA (.8); emails regarding same (.2).
4/24/2019	Doyen, Michael R.	0.20	260.00	Review stipulation regarding authenticity (.1); confer with MTO Attorney regarding same (.1).
4/24/2019	Doyen, Michael R.	0.10	130.00	Emails with client regarding investigation issue.
4/24/2019	Doyen, Michael R.	1.60	2,080.00	Confer with MTO Attorneys regarding custodians and right to counsel issues (1.1); emails with client regarding same (.5).
4/24/2019	Doyen, Michael R.	1.70	2,210.00	Prepare language regarding confidentiality (1.2); confer and emails with MTO Attorney regarding same (.5).
4/24/2019	Doyen, Michael R.	0.10	130.00	Emails and confer with MTO Attorney regarding analysis.
4/24/2019	Doyen, Michael R.	0.80	1,040.00	Conferences with MTO Attorney regarding document production issues (.5); emails regarding same (.3).
4/24/2019	Doyen, Michael R.	0.30	390.00	Emails and conference with MTO Attorney regarding counsel.
4/24/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with client.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/24/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences with MTO Attorney regarding investigation.
4/24/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding interviews and next steps.
4/24/2019	Demsky, Lisa J.	0.20	199.00	Emails and telephone conferences regarding counsel.
4/24/2019	Demsky, Lisa J.	1.00	995.00	Telephone conferences with counsel regarding strategic issues, investigation, and coordination.
4/24/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents, emails, and analysis regarding witnesses.
4/24/2019	Demsky, Lisa J.	0.40	398.00	Review draft client presentation.
4/24/2019	Demsky, Lisa J.	0.40	398.00	Review research regarding issue for legal advice to client.
4/24/2019	Demsky, Lisa J.	1.40	1,393.00	Review interview memoranda, documents, and background for upcoming witness interviews.
4/24/2019	Demsky, Lisa J.	1.70	1,691.50	Multiple telephone conferences with MTO Attorneys regarding document production and investigation.
4/24/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference with MTO Attorneys regarding Court order.
4/24/2019	Demsky, Lisa J.	0.30	298.50	Review and comment on draft emails to AG/DA.
4/24/2019	Osborne, Marcia B.	1.20	486.00	Attend meeting with MTO attorney regarding document review.
4/24/2019	Lerew, Michael L.	1.10	418.00	Participate in team meeting.
4/24/2019	Lerew, Michael L.	0.30	114.00	Review case guidelines.
4/24/2019	Lerew, Michael L.	5.30	2,014.00	Review client documents.
4/24/2019	Gonzales, Victor H.	8.20	2,870.00	Assist with preparing document binders.
4/24/2019	Motiee, Hadi	1.80	828.00	Review and analyze documents.
4/24/2019	Motiee, Hadi	0.30	138.00	Meet with MTO attorney to discuss case background and document review criteria.
4/24/2019	Richardson, Cynthia R.	1.80	684.00	Review documents per attorney request.
4/24/2019	Harding, Lauren M.	1.50	1,027.50	Telephone conference with client and counsel regarding data requests.
4/24/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with team regarding witness interviews.
4/24/2019	Harding, Lauren M.	2.00	1,370.00	Prepare outline for client presentation.
4/24/2019	Harding, Lauren M.	0.50	342.50	Draft material related to production responsive to data requests.
4/24/2019	Harding, Lauren M.	1.00	685.00	Prepare for witness interview and analyze documents for same.
4/24/2019	Harding, Lauren M.	4.50	3,082.50	Prepare for and review documents for witness interviews.
4/24/2019	Baker, Michael C.	4.20	2,625.00	Review records for witness interviews.
4/24/2019	Baker, Michael C.	2.00	1,250.00	Coordinate document review.
4/24/2019	Baker, Michael C.	1.00	625.00	Onboard meeting with new document reviewers.
4/24/2019	Baker, Michael C.	0.90	562.50	Production team scoping call.
4/24/2019	Valentine, Steven D.	1.20	552.00	Attend team meeting.
4/24/2019	Valentine, Steven D.	4.30	1,978.00	Plan and prepare witness document review.
4/24/2019	Valentine, Steven D.	4.30	1,978.00	Review documents for upcoming interviews.
4/24/2019	Galindo, Jennifer	0.10	38.00	Download document production for attorney review.
4/24/2019	Liu, Susan	2.80	1,288.00	Review and analyze documents.
4/24/2019	Liu, Susan	1.20	552.00	Attend team meeting regarding protocol for document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/24/2019	Troff, Jason D.	0.80	344.00	Assist case team with investigation of potential workflow issues.
4/24/2019	Barry, Sean P.	0.50	230.00	Prepare summary of document review for MTO attorney.
4/24/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO staff regarding document searches for production.
4/24/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal regarding document searches for production.
4/24/2019	Barry, Sean P.	0.20	92.00	Prepare for interview with client subject matter expert regarding documents for production.
4/24/2019	Barry, Sean P.	0.60	276.00	Interview client subject matter expert regarding documents for production.
4/24/2019	Barry, Sean P.	0.70	322.00	Prepare document collection protocols for production.
4/24/2019	Barry, Sean P.	0.30	138.00	Telephone conferences with MTO attorney regarding production requests and document review.
4/24/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO team regarding documents related to production request.
4/24/2019	Barry, Sean P.	3.50	1,610.00	Review documents related to production request.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with database document review.
4/24/2019	Barry, Sean P.	0.50	230.00	Office conference with new MTO attorneys discussing case background and document review.
4/24/2019	Barry, Sean P.	1.10	506.00	Telephone conference with client, counsel, and MTO regarding productions and client subject matter expert interviews.
4/24/2019	Barry, Sean P.	0.20	92.00	Review draft document review protocol.
4/24/2019	Barry, Sean P.	0.50	230.00	Review and identify documents for witness interview.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding documents for witness interview.
4/24/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding client records.
4/24/2019	Barry, Sean P.	0.50	230.00	Review draft interview outline.
4/24/2019	Barry, Sean P.	0.40	184.00	Telephone conference with MTO attorney regarding drafting interview outlines.
4/24/2019	Barry, Sean P.	0.70	322.00	Review documents relating to production request.
4/24/2019	Barry, Sean P.	1.30	598.00	Prepare interview questions.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding interview questions.
4/24/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding client records.
4/24/2019	Barry, Sean P.	0.50	230.00	Review and identify documents for interview.
4/24/2019	Barry, Sean P.	0.70	322.00	Prepare index, binder, and outline for interview.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with counsel.
4/24/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding document review.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Word Processing Center regarding binder index.
4/24/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO ALS staff regarding interview binder index.
4/24/2019	Kurowski, Bowe	0.30	129.00	Assist attorneys in running searches and exporting documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/24/2019	Axelrod, Nick	0.90	697.50	Calls with MTO Attorney regarding witness interviews.
4/24/2019	Axelrod, Nick	4.20	3,255.00	Coordinating document review for witness interviews.
4/24/2019	Axelrod, Nick	1.00	775.00	Call with counsel.
4/24/2019	Axelrod, Nick	2.50	1,937.50	Calls with individual witnesses.
4/24/2019	Axelrod, Nick	0.30	232.50	Reviewing review protocol.
4/24/2019	Axelrod, Nick	0.40	310.00	Call with MTO Attorney regarding same.
4/24/2019	Axelrod, Nick	2.00	1,550.00	Calls with client regarding individual witnesses.
4/24/2019	Axelrod, Nick	1.00	775.00	Calls with MTO Attorney regarding witness interviews.
4/24/2019	Doko, Michael Y.	1.20	486.00	Attend training meeting regarding document review.
4/24/2019	Doko, Michael Y.	0.30	121.50	Review and analyze document review protocol materials.
4/24/2019	Doko, Michael Y.	4.30	1,741.50	Review and analyze documents.
4/25/2019	Brian, Brad D.	0.10	150.00	Emails with AG.
4/25/2019	Doyen, Michael R.	2.40	3,120.00	Prepare for conference regarding topic of advice to client (.6); confer with client employees regarding same (.4); prepare outline regarding same (.5); emails with client regarding same (.3); review documents regarding same (.4); emails regarding same (.2).
4/25/2019	Doyen, Michael R.	0.10	130.00	Emails with witness regarding interview regarding meeting with Monitor.
4/25/2019	Doyen, Michael R.	1.30	1,690.00	Prepare for meeting with accountants (.4); conference with client, accountant and counsel regarding same (.9).
4/25/2019	Doyen, Michael R.	0.50	650.00	Conference with client, accountant and counsel.
4/25/2019	Doyen, Michael R.	0.60	780.00	Conferences with MTO Attorney regarding interviews.
4/25/2019	Doyen, Michael R.	0.50	650.00	Conference with client and defense team regarding order regarding confidentiality.
4/25/2019	Doyen, Michael R.	0.60	780.00	Prepare draft response to order on confidentiality (.4); emails regarding same (.2).
4/25/2019	Doyen, Michael R.	1.20	1,560.00	Confer with client regarding list of custodian (.3); review schedule of custodians (.3); emails regarding same (.4); confer with client regarding same (.2).
4/25/2019	Doyen, Michael R.	0.20	260.00	Confer with third-party attorneys regarding attorney-client privilege and document production issues.
4/25/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client and others regarding investigation and court order.
4/25/2019	Demsky, Lisa J.	3.60	3,582.00	Attend witness interviews.
4/25/2019	Demsky, Lisa J.	0.90	895.50	Review work product chart of witnesses (.4); analysis, emails and telephone conferences regarding same (.5).
4/25/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conference with regarding investigation, strategy, and interviews.
4/25/2019	Demsky, Lisa J.	1.70	1,691.50	Review documents, outlines and material for witness interviews.
4/25/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding additional interviews.
4/25/2019	Demsky, Lisa J.	0.30	298.50	Review and edit draft agreement.
4/25/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conferences with MTO Attorneys regarding investigation and strategy.
4/25/2019	Demsky, Lisa J.	0.40	398.00	Emails and telephone conference regarding court order.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/25/2019	Demsky, Lisa J.	1.10	1,094.50	Telephone conferences with counsel.
4/25/2019	Demsky, Lisa J.	1.10	1,094.50	Review and edit draft client presentation (.7); emails and telephone conference regarding same (.4).
4/25/2019	Demsky, Lisa J.	0.20	199.00	Telephone conferences with client employee.
4/25/2019	Osborne, Marcia B.	9.10	3,685.50	Review and analysis of documents and prepare witness interviews.
4/25/2019	Lerew, Michael L.	10.90	4,142.00	Review client documents.
4/25/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with preparing witness binders.
4/25/2019	Gonzales, Victor H.	2.90	1,015.00	Review and analyze issues with Camp Fire Review database document database and prepare correspondence summary report to case team.
4/25/2019	Motiee, Hadi	5.00	2,300.00	Review and analyze documents.
4/25/2019	Richardson, Cynthia R.	1.40	532.00	Participate in witness interview.
4/25/2019	Richardson, Cynthia R.	0.80	304.00	Assist with coordinating printing and delivery of documents to be used at meeting.
4/25/2019	Harding, Lauren M.	3.00	2,055.00	Prepare for witness interviews (2.5); correspond with team regarding same (.5).
4/25/2019	Harding, Lauren M.	3.20	2,192.00	Attend witness interviews.
4/25/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with counsel attorney regarding productions.
4/25/2019	Harding, Lauren M.	0.50	342.50	Telephone conference with MTO attorney regarding witness interviews.
4/25/2019	Harding, Lauren M.	0.20	137.00	Prepare slides for client presentation regarding wildfires.
4/25/2019	Baker, Michael C.	1.50	937.50	Coordinate document review.
4/25/2019	Baker, Michael C.	6.60	4,125.00	Review records for witness interview kits.
4/25/2019	Baker, Michael C.	4.00	2,500.00	Prepare and quality control witness interview kits.
4/25/2019	Baker, Michael C.	0.30	187.50	Call with MTO Attorney regarding witness interviews.
4/25/2019	Valentine, Steven D.	1.60	736.00	Plan and prepare witness document review.
4/25/2019	Valentine, Steven D.	4.40	2,024.00	Review documents.
4/25/2019	Galindo, Jennifer	2.00	760.00	Attend second telephonic witness interview.
4/25/2019	Galindo, Jennifer	1.70	646.00	Attend telephonic witness interview.
4/25/2019	Galindo, Jennifer	0.10	38.00	Prepare template for second witness interview.
4/25/2019	Galindo, Jennifer	0.10	38.00	Prepare template for witness interview.
4/25/2019	Galindo, Jennifer	0.10	38.00	Transmit file to counsel for upcoming witness interview.
4/25/2019	Galindo, Jennifer	0.10	38.00	Telephone conference with MTO attorney regarding interview files to be transmitted to counsel.
4/25/2019	Galindo, Jennifer	0.90	342.00	Assist with preparation for witness interview.
4/25/2019	Galindo, Jennifer	1.10	418.00	Monitor email for potential additional preparation needs for witness interview.
4/25/2019	Liu, Susan	9.90	4,554.00	Review and analyze documents.
4/25/2019	Barry, Sean P.	1.00	460.00	Prepare index and electronic binder for interview.
4/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding interview.
4/25/2019	Barry, Sean P.	0.80	368.00	Prepare interview memoranda.
4/25/2019	Barry, Sean P.	0.30	138.00	Coordinate with support staff regarding interview binders.
4/25/2019	Barry, Sean P.	0.10	46.00	Correspond with ALS staff regarding document review.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/25/2019	Barry, Sean P.	0.10	46.00	Telephone conferences with MTO attorney regarding interview outline.
4/25/2019	Barry, Sean P.	1.00	460.00	Revise interview outline.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding interview outline.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with in-house counsel and counsel regarding witness interview electronic binder.
4/25/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding custodian.
4/25/2019	Barry, Sean P.	0.50	230.00	Review budget records.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding budget records.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding budget records.
4/25/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO team regarding interviews.
4/25/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel.
4/25/2019	Barry, Sean P.	0.20	92.00	Review document collection instructions.
4/25/2019	Barry, Sean P.	2.10	966.00	Review client documents for fact investigation.
4/25/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding production request.
4/25/2019	Barry, Sean P.	0.30	138.00	Telephone conferences with MTO attorney and paralegal regarding interview binders.
4/25/2019	Barry, Sean P.	0.20	92.00	Update chart of client employees.
4/25/2019	Barry, Sean P.	0.50	230.00	Telephone conference with MTO attorney regarding document review.
4/25/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding documents for fact investigation.
4/25/2019	Barry, Sean P.	0.50	230.00	Prepare electronic binder for employee interview.
4/25/2019	Barry, Sean P.	0.60	276.00	Correspond with MTO attorneys regarding interview binders.
4/25/2019	Barry, Sean P.	0.50	230.00	Correspond with MTO team regarding interview binders.
4/25/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO Attorney regarding client documents for fact investigation.
4/25/2019	Kurowski, Bowe	0.30	129.00	Run searches and export out documents for attorneys.
4/25/2019	Axelrod, Nick	4.00	3,100.00	Preparing witness materials.
4/25/2019	Axelrod, Nick	0.80	620.00	Meet with client regarding data requests.
4/25/2019	Axelrod, Nick	1.40	1,085.00	Call with counsel and client regarding interview strategy.
4/25/2019	Axelrod, Nick	1.90	1,472.50	Coordinate witness interviews.
4/25/2019	Axelrod, Nick	2.50	1,937.50	Coordinate document review for witness interviews.
4/25/2019	Axelrod, Nick	2.70	2,092.50	Participate in telephonic witness interviews.
4/25/2019	Axelrod, Nick	0.90	697.50	Emails with counsel.
4/25/2019	Axelrod, Nick	0.70	542.50	Emails with MTO Attorneys regarding counsel.
4/25/2019	Doko, Michael Y.	10.10	4,090.50	Review and analyze documents.
4/26/2019	Brian, Brad D.	0.10	150.00	Emails with MTO Attorney regarding strategy.
4/26/2019	Brian, Brad D.	0.20	300.00	Emails with AG.
4/26/2019	Brian, Brad D.	0.50	750.00	Telephone call with MTO Attorneys regarding strategy.
4/26/2019	Doyen, Michael R.	0.30	390.00	Emails regarding employees and right to counsel.
4/26/2019	Doyen, Michael R.	1.40	1,820.00	Prepare disclosure talking points for AG and DA (1.3); email with MTO Attorney regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/26/2019	Doyen, Michael R.	0.60	780.00	Review stipulation regarding authenticity (.4); confer with MTO Attorney regarding same (.2).
4/26/2019	Doyen, Michael R.	0.50	650.00	Confer with MTO Attorneys regarding investigation.
4/26/2019	Doyen, Michael R.	0.20	260.00	Confer and email with MTO Attorney regarding document production issues.
4/26/2019	Doyen, Michael R.	0.20	260.00	Emails regarding counsel.
4/26/2019	Doyen, Michael R.	0.10	130.00	Emails regarding interviews.
4/26/2019	Demsky, Lisa J.	0.50	497.50	Telephone conference with client and counsel regarding interviews.
4/26/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conferences with MTO Attorneys regarding investigation, interviews, and strategy.
4/26/2019	Demsky, Lisa J.	1.50	1,492.50	Review documents, witness material, and witness outlines.
4/26/2019	Demsky, Lisa J.	1.10	1,094.50	Draft and revise presentation for client (.8); email regarding same (.3).
4/26/2019	Demsky, Lisa J.	0.70	696.50	Telephone conference with MTO Attorneys.
4/26/2019	Demsky, Lisa J.	3.00	2,985.00	Prepare for and participate in witness interview.
4/26/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding investigation strategy and interviews.
4/26/2019	Demsky, Lisa J.	1.50	1,492.50	Emails and telephone conferences with counsel.
4/26/2019	Demsky, Lisa J.	0.30	298.50	Emails regarding document productions and privilege issues.
4/26/2019	Demsky, Lisa J.	0.40	398.00	Review work product chart regarding witnesses (.2); email regarding same (.2).
4/26/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents and prepare witness for witness interviews.
4/26/2019	Lerew, Michael L.	6.60	2,508.00	Review client documents.
4/26/2019	Gonzales, Victor H.	3.30	1,155.00	Assist with preparing witness binders.
4/26/2019	Motiee, Hadi	1.60	736.00	Review and analyze documents.
4/26/2019	Richardson, Cynthia R.	1.60	608.00	Begin draft of interview memo.
4/26/2019	Harding, Lauren M.	1.80	1,233.00	Prepare for and telephone conference with client and counsel attorneys regarding productions.
4/26/2019	Harding, Lauren M.	1.40	959.00	Coordinate productions responsive to data requests (.8); correspond with client regarding same (.6).
4/26/2019	Harding, Lauren M.	1.00	685.00	Draft presentation for client regarding wildfires.
4/26/2019	Baker, Michael C.	0.40	250.00	Call with MTO Attorney regarding witness interviews.
4/26/2019	Baker, Michael C.	2.90	1,812.50	Prepare documents for witness interviews
4/26/2019	Baker, Michael C.	0.70	437.50	Draft witness interview summaries.
4/26/2019	Baker, Michael C.	1.10	687.50	Coordinate document review.
4/26/2019	Baker, Michael C.	0.30	187.50	Prepare for witness interview.
4/26/2019	Baker, Michael C.	2.40	1,500.00	Attend witness interview.
4/26/2019	Valentine, Steven D.	0.30	138.00	Review documents.
4/26/2019	Valentine, Steven D.	3.50	1,610.00	Plan, prepare documents review.
4/26/2019	Liu, Susan	5.90	2,714.00	Review and analyze documents.
4/26/2019	Barry, Sean P.	0.20	92.00	File management for interview records and outlines.
4/26/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO support staff regarding interview binders.
4/26/2019	Barry, Sean P.	1.30	598.00	Review and revise interview outline.
4/26/2019	Barry, Sean P.	0.50	230.00	Revise supplemental binder for employee interviews.
4/26/2019	Barry, Sean P.	0.30	138.00	Revise chart of client employees.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney and paralegal regarding employee chart.
4/26/2019	Barry, Sean P.	0.40	184.00	Correspond with MTO attorney regarding interview outline.
4/26/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO and counsel attorneys regarding the interview outline.
4/26/2019	Kurowski, Bowe	0.30	129.00	Coordinate upload of hard drives.
4/26/2019	Axelrod, Nick	3.10	2,402.50	Research regarding restitution orders.
4/26/2019	Axelrod, Nick	1.80	1,395.00	Preparing witness materials.
4/26/2019	Axelrod, Nick	1.70	1,317.50	Emails and calls with MTO Attorneys regarding counsel.
4/26/2019	Axelrod, Nick	0.50	387.50	Emails with counsel.
4/26/2019	Axelrod, Nick	1.00	775.00	Call with counsel.
4/26/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents.
4/27/2019	Brian, Brad D.	0.50	750.00	Email from AG regarding confidentiality order (.2); follow-up emails regarding same (.3).
4/27/2019	Brian, Brad D.	0.10	150.00	Analyze slides for strategy meeting.
4/27/2019	Doyen, Michael R.	0.20	260.00	Emails with MTO Attorneys regarding disclosure issues, and emails regarding strategy (.1); emails with AG regarding scheduling (.1).
4/27/2019	Demsky, Lisa J.	0.20	199.00	Emails and coordination regarding interviews.
4/27/2019	Demsky, Lisa J.	0.80	796.00	Review documents and witness materials.
4/27/2019	Demsky, Lisa J.	0.80	796.00	Review and edit client presentation.
4/27/2019	Demsky, Lisa J.	0.30	298.50	Analysis and emails regarding AG/DA investigation.
4/27/2019	Demsky, Lisa J.	0.20	199.00	Review emails to and from AG (.1); internal emails regarding same (.1).
4/27/2019	Osborne, Marcia B.	4.30	1,741.50	Review and analysis of documents and prepare witness for witness interviews.
4/27/2019	Lerew, Michael L.	5.30	2,014.00	Review client documents.
4/27/2019	Motiee, Hadi	1.90	874.00	Review and analyze documents.
4/27/2019	Harding, Lauren M.	2.70	1,849.50	Conduct legal research.
4/27/2019	Valentine, Steven D.	0.90	414.00	Plan, prepare document review.
4/27/2019	Liu, Susan	3.80	1,748.00	Review and analyze documents.
4/27/2019	Axelrod, Nick	0.90	697.50	Review client slides.
4/28/2019	Brian, Brad D.	0.60	900.00	Draft possible supplemental response to AG.
4/28/2019	Brian, Brad D.	0.30	450.00	Review draft strategy slides (.1); conference call regarding same (.2).
4/28/2019	Brian, Brad D.	0.10	150.00	Emails with client regarding confidentiality order.
4/28/2019	Brian, Brad D.	0.10	150.00	Emails with AG regarding confidentiality order and proposed exceptions.
4/28/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorneys regarding strategy.
4/28/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents, outline, and materials in preparation for witness interview.
4/28/2019	Demsky, Lisa J.	1.10	1,094.50	Telephone conferences regarding investigation, strategy, and action items.
4/28/2019	Demsky, Lisa J.	0.20	199.00	Coordination regarding witness interviews.
4/28/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding court order.
4/28/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with MTO Attorneys regarding strategic issues.
4/28/2019	Demsky, Lisa J.	0.80	796.00	Draft and revise draft client presentation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/28/2019	Motiee, Hadi	2.20	1,012.00	Review and analyze documents.
4/28/2019	Harding, Lauren M.	5.70	3,904.50	Prepare for witness interviews.
4/28/2019	Harding, Lauren M.	1.90	1,301.50	Conduct legal research (1.1); draft email regarding same (.8).
4/28/2019	Baker, Michael C.	5.30	3,312.50	Review records for witness interviews.
4/28/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare document review.
4/28/2019	Barry, Sean P.	3.00	1,380.00	Prepare interview memorandum.
4/28/2019	Axelrod, Nick	0.80	620.00	Calls with MTO Attorney regarding research.
4/28/2019	Axelrod, Nick	2.30	1,782.50	Review witness preparation materials.
4/28/2019	Axelrod, Nick	0.60	465.00	Coordinate witness interviews.
4/28/2019	Axelrod, Nick	0.70	542.50	Review legal research.
4/29/2019	Brian, Brad D.	0.60	900.00	Review/analyze/edit revised slides for client meeting (.4); emails regarding same (.2).
4/29/2019	Brian, Brad D.	0.10	150.00	Emails with AG and client regarding revisions to order.
4/29/2019	Brian, Brad D.	0.10	150.00	Emails with client regarding strategy.
4/29/2019	Brian, Brad D.	0.20	300.00	Participate in call with AG.
4/29/2019	Brian, Brad D.	0.10	150.00	Email client regarding conference call with AG.
4/29/2019	Brian, Brad D.	0.70	1,050.00	Prepare for strategy meeting with client.
4/29/2019	Brian, Brad D.	0.90	1,350.00	Meet with client regarding status and strategy.
4/29/2019	Brian, Brad D.	0.10	150.00	Email AG.
4/29/2019	Doyen, Michael R.	1.20	1,560.00	Prepare slides regarding strategy for client meeting (.9); confer with MTO Attorney regarding same (.3).
4/29/2019	Doyen, Michael R.	1.20	1,560.00	Research regarding remedies and bankruptcy issues (.8); emails with MTO Attorney regarding same (.4).
4/29/2019	Doyen, Michael R.	0.50	650.00	Confer with MTO Attorneys regarding remedies and procedural issues.
4/29/2019	Doyen, Michael R.	0.70	910.00	Prepare for conference with AG and DA regarding disclosure issues (.2); conference with AG and DA regarding same (.3); review email from AG regarding same (.1); confer with MTO Attorney regarding same (.1).
4/29/2019	Doyen, Michael R.	0.90	1,170.00	Prepare for meeting with client, et al. (.2); attend meeting with client, et al. (.7).
4/29/2019	Doyen, Michael R.	0.80	1,040.00	Confer with MTO Attorneys regarding strategy and issues in investigation.
4/29/2019	Doyen, Michael R.	0.60	780.00	Confer with MTO Attorney regarding witness interviews.
4/29/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorneys regarding witness interview.
4/29/2019	Demsky, Lisa J.	1.30	1,293.50	Review custodial documents (.7); prepare for witness interview (.6).
4/29/2019	Demsky, Lisa J.	1.20	1,194.00	Review documents for employee (.5); telephone conference with counsel (.7).
4/29/2019	Demsky, Lisa J.	1.10	1,094.50	Telephone conference with MTO Attorney regarding strategy, debriefs, and interviews.
4/29/2019	Demsky, Lisa J.	0.60	597.00	Office conferences with MTO Attorneys regarding strategy and preparation for calls and meetings.
4/29/2019	Demsky, Lisa J.	0.40	398.00	Review, analyze and edit draft emails regarding court order (.2); office conference regarding same (.2).
4/29/2019	Demsky, Lisa J.	0.30	298.50	Telephone conference with DA and AG.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/29/2019	Demsky, Lisa J.	0.20	199.00	Emails and correspondence regarding upcoming interviews.
4/29/2019	Demsky, Lisa J.	0.30	298.50	Telephone conferences with MTO Attorney regarding investigation and interviews
4/29/2019	Demsky, Lisa J.	1.50	1,492.50	Multiple telephone conferences regarding fact investigation.
4/29/2019	Demsky, Lisa J.	0.60	597.00	Participate in client meeting.
4/29/2019	Demsky, Lisa J.	0.50	497.50	Review and edit draft slides for client meeting (.3); office conferences regarding same (.2).
4/29/2019	Demsky, Lisa J.	0.50	497.50	Office conference with MTO Attorneys regarding investigation.
4/29/2019	Demsky, Lisa J.	0.20	199.00	Emails to and from counsel.
4/29/2019	Demsky, Lisa J.	4.20	4,179.00	Participate in witness interviews.
4/29/2019	Osborne, Marcia B.	10.80	4,374.00	Review and analysis of documents and prepare for witness interviews.
4/29/2019	Lerew, Michael L.	5.20	1,976.00	Review client documents.
4/29/2019	Gonzales, Victor H.	5.00	1,750.00	Assist with preparing documents for witness interviews.
4/29/2019	Motiee, Hadi	4.30	1,978.00	Review and analyze documents.
4/29/2019	Richardson, Cynthia R.	3.40	1,292.00	Participate in telephonic witness interview.
4/29/2019	Richardson, Cynthia R.	1.70	646.00	Review document and create document collection tracker.
4/29/2019	Harding, Lauren M.	10.00	6,850.00	Prepare for witness interviews (2.8); participate in witness interview (7.2).
4/29/2019	Harding, Lauren M.	4.50	3,082.50	Participate in witness interview.
4/29/2019	Harding, Lauren M.	2.00	1,370.00	Prepare for and participate in witness interviews.
4/29/2019	Harding, Lauren M.	0.50	342.50	Correspondence with team regarding productions (.2); correspondence with AG regarding same (.3).
4/29/2019	Harding, Lauren M.	0.80	548.00	Team meeting regarding witness interviews.
4/29/2019	Baker, Michael C.	2.40	1,500.00	Draft witness interview memoranda.
4/29/2019	Baker, Michael C.	0.20	125.00	Call with MTO Attorney regarding case staffing.
4/29/2019	Valentine, Steven D.	1.00	460.00	Plan, prepare document review.
4/29/2019	Valentine, Steven D.	0.90	414.00	Review documents.
4/29/2019	Galindo, Jennifer	4.90	1,862.00	Draft witness interview memo.
4/29/2019	Galindo, Jennifer	0.20	76.00	Respond to MTO attorney request for information from interviews.
4/29/2019	Liu, Susan	8.50	3,910.00	Review and analyze documents.
4/29/2019	Barry, Sean P.	0.20	92.00	Review production request and correspond with counsel attorney.
4/29/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorneys regarding records.
4/29/2019	Barry, Sean P.	1.00	460.00	Revise index and binder for interview.
4/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client subject matter experts regarding records for production.
4/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding interview outline.
4/29/2019	Barry, Sean P.	0.30	138.00	Telephone conference with MTO attorney regarding document review, interview binders, and production requests.
4/29/2019	Barry, Sean P.	0.30	138.00	Correspond with client subject matter experts regarding records for production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/29/2019	Barry, Sean P.	0.50	230.00	Revise interview outline.
4/29/2019	Barry, Sean P.	0.20	92.00	Correspond with client subject matter expert regarding transmission line records.
4/29/2019	Barry, Sean P.	3.00	1,380.00	Prepare interview memoranda regarding employee interviews.
4/29/2019	Barry, Sean P.	1.00	460.00	Prepare interview memoranda regarding subject matter interviews.
4/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with counsel attorney regarding records for production.
4/29/2019	Barry, Sean P.	0.10	46.00	Review records for production.
4/29/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO support staff regarding interview binders.
4/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with client subject matter expert.
4/29/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO staff attorneys regarding document reviews.
4/29/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding memorandum.
4/29/2019	Barry, Sean P.	1.70	782.00	Revise interview outline.
4/29/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO attorney regarding legal research.
4/29/2019	Barry, Sean P.	0.10	46.00	Correspond with Library regarding legal research.
4/29/2019	Barry, Sean P.	0.20	92.00	Prepare summary of legal research for MTO attorney.
4/29/2019	Barry, Sean P.	0.20	92.00	Revise production trackers.
4/29/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorney regarding revised interview outline.
4/29/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding draft memoranda.
4/29/2019	Kurowski, Bowe	0.20	86.00	Scrub metadata from files to be sent outside firm.
4/29/2019	Axelrod, Nick	1.70	1,317.50	Attend witness interview.
4/29/2019	Axelrod, Nick	0.40	310.00	Call with MTO Attorney regarding witness meeting.
4/29/2019	Axelrod, Nick	1.10	852.50	Calls with MTO Attorneys witness interviews.
4/29/2019	Axelrod, Nick	2.50	1,937.50	Attend witness meeting.
4/29/2019	Axelrod, Nick	1.20	930.00	Meet with counsel.
4/29/2019	Axelrod, Nick	1.50	1,162.50	Call regarding interview next steps with counsel and client.
4/29/2019	Axelrod, Nick	1.20	930.00	Meet with MTO Attorneys regarding case strategy.
4/29/2019	Axelrod, Nick	0.70	542.50	Emails with counsel.
4/29/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents.
4/30/2019	Brian, Brad D.	0.40	600.00	Analyze possible edits to AG's proposed language (.2); emails with MTO Attorney and AG regarding same (.2).
4/30/2019	Brian, Brad D.	0.10	150.00	Review agenda in preparation for weekly team meeting.
4/30/2019	Brian, Brad D.	0.80	1,200.00	Participate in MTO team meeting.
4/30/2019	Brian, Brad D.	0.10	150.00	Outline slides for client.
4/30/2019	Brian, Brad D.	0.10	150.00	Review emails from MTO Attorney and AG regarding privilege issues.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/30/2019	Doyen, Michael R.	6.50	8,450.00	Prepare for witness interview (1.1); conferences with counsel and MTO Attorney regarding preparation for witness interview (.7); conduct witness interview (4.7).
4/30/2019	Doyen, Michael R.	0.10	130.00	Review draft message to AG regarding document production issues.
4/30/2019	Doyen, Michael R.	0.10	130.00	Emails with witness regarding water transaction.
4/30/2019	Doyen, Michael R.	0.20	260.00	Emails with counsel regarding privilege issues.
4/30/2019	Doyen, Michael R.	0.80	1,040.00	Team meeting regarding status and strategy.
4/30/2019	Doyen, Michael R.	0.70	910.00	Confer with MTO Attorney regarding remedies and bankruptcy issues.
4/30/2019	Demsky, Lisa J.	0.40	398.00	Review, analyze, and edit agreement; email regarding same.
4/30/2019	Demsky, Lisa J.	0.30	298.50	Email with legal research and analysis requested by client.
4/30/2019	Demsky, Lisa J.	0.30	298.50	Review and update work product chart for client.
4/30/2019	Demsky, Lisa J.	1.20	1,194.00	Telephone conferences with counsel.
4/30/2019	Demsky, Lisa J.	1.70	1,691.50	Review documents and material in preparation for upcoming interviews.
4/30/2019	Demsky, Lisa J.	1.40	1,393.00	Review and edit draft interview memoranda (1.2); emails regarding same (.2).
4/30/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding vegetation management meeting under agreement (.1); review agreement (.3).
4/30/2019	Demsky, Lisa J.	0.70	696.50	Participate in team meeting.
4/30/2019	Demsky, Lisa J.	0.20	199.00	Review agenda.
4/30/2019	Demsky, Lisa J.	0.30	298.50	Emails and coordination regarding interviews.
4/30/2019	Demsky, Lisa J.	1.80	1,791.00	Telephone conferences regarding interviews.
4/30/2019	Demsky, Lisa J.	0.80	796.00	Telephone conferences regarding interviews.
4/30/2019	Osborne, Marcia B.	10.20	4,131.00	Review and analysis of documents.
4/30/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for witness interviews.
4/30/2019	Gonzales, Victor H.	2.10	735.00	Prepare for attend meeting with staff attorneys regarding document database review status.
4/30/2019	Gonzales, Victor H.	3.20	1,120.00	Assist with preparation of witness kits.
4/30/2019	Motiee, Hadi	3.40	1,564.00	Review and analyze documents for witness interviews.
4/30/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with client regarding productions.
4/30/2019	Harding, Lauren M.	2.00	1,370.00	Prepare for and attend witness interview.
4/30/2019	Harding, Lauren M.	2.00	1,370.00	Meetings with MTO attorney regarding legal research and case tasks.
4/30/2019	Harding, Lauren M.	1.00	685.00	Coordinate productions and privilege log (.7); correspond with MTO attorney and counsel regarding same (.3).
4/30/2019	Harding, Lauren M.	0.20	137.00	Telephone conference with counsel.
4/30/2019	Harding, Lauren M.	1.50	1,027.50	Meetings at client regarding production.
4/30/2019	Harding, Lauren M.	1.00	685.00	Team meeting regarding case tasks and strategy (.8); draft agenda for same (.2).
4/30/2019	Harding, Lauren M.	0.40	274.00	Correspond with team regarding 2017 wildfires.
4/30/2019	Baker, Michael C.	1.60	1,000.00	Prepare for witness interviews.
4/30/2019	Baker, Michael C.	2.20	1,375.00	Attend witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/30/2019	Baker, Michael C.	0.50	312.50	Prepare for internal team meeting.
4/30/2019	Baker, Michael C.	0.80	500.00	Internal team meeting.
4/30/2019	Valentine, Steven D.	1.60	736.00	Meeting regarding database.
4/30/2019	Valentine, Steven D.	1.70	782.00	Plan and prepare document review.
4/30/2019	Valentine, Steven D.	1.80	828.00	Analyze database.
4/30/2019	Valentine, Steven D.	1.50	690.00	Review documents.
4/30/2019	Galindo, Jennifer	1.20	456.00	Begin drafting second witness interview memo.
4/30/2019	Liu, Susan	1.50	690.00	Attend team meeting regarding database issues.
4/30/2019	Liu, Susan	7.00	3,220.00	Review and analyze documents for witness interviews.
4/30/2019	Liu, Susan	0.30	138.00	Plan and prepare document review.
4/30/2019	Troff, Jason D.	1.60	688.00	Discuss document collection and review workspace issues with case team.
4/30/2019	Barry, Sean P.	0.30	138.00	Review chart for client.
4/30/2019	Barry, Sean P.	2.50	1,150.00	Conduct legal research.
4/30/2019	Barry, Sean P.	0.30	138.00	Prepare summary of legal research for client.
4/30/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding legal research.
4/30/2019	Barry, Sean P.	0.30	138.00	Correspond with MTO attorney regarding client records for production.
4/30/2019	Barry, Sean P.	0.60	276.00	Telephone conference with client and counsel attorneys regarding production status.
4/30/2019	Barry, Sean P.	0.10	46.00	Telephone conference with MTO paralegal regarding work product tracker.
4/30/2019	Barry, Sean P.	0.40	184.00	Revise work product chart.
4/30/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO paralegal regarding work product chart.
4/30/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO team regarding work product chart.
4/30/2019	Barry, Sean P.	3.20	1,472.00	Prepare interview memoranda.
4/30/2019	Barry, Sean P.	0.80	368.00	Telephone conference with MTO team.
4/30/2019	Barry, Sean P.	0.20	92.00	Identify documents for MTO attorney.
4/30/2019	Barry, Sean P.	0.20	92.00	Review past client agreement.
4/30/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO attorneys regarding past agreement.
4/30/2019	Barry, Sean P.	0.20	92.00	Correspond with MTO attorney regarding interview memoranda status.
4/30/2019	Kurowski, Bowe	1.30	559.00	Confer with team regarding database issues and coordinate plan.
4/30/2019	Kurowski, Bowe	1.80	774.00	Meet with counsel to discuss database issues, structure and potential solutions (1.2); draft outcome and circulate to team (.6).
4/30/2019	Axelrod, Nick	1.90	1,472.50	Coordinate document review.
4/30/2019	Axelrod, Nick	3.00	2,325.00	Conduct legal research.
4/30/2019	Axelrod, Nick	1.00	775.00	Attend team meeting.
4/30/2019	Axelrod, Nick	1.00	775.00	Call with counsel.
4/30/2019	Axelrod, Nick	0.40	310.00	Meet with MTO Attorney regarding document production.
4/30/2019	Axelrod, Nick	1.70	1,317.50	Revise draft agreement.
4/30/2019	Axelrod, Nick	0.80	620.00	Emails to MTO Attorneys regarding data requests.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
4/30/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents witness interviews.
5/1/2019	Brian, Brad D.	1.80	2,700.00	Telephone calls with MTO Attorney and DA regarding Honey Fire settlement (.1). Work on slides for upcoming briefing of client CEO (.7). Email to and messages for DA, and follow-up email to client regarding same (.2). Telephone call with DA regarding Honey Fire settlement and email client regarding same (.2). Review/analyze Honey Fire settlement agreement and emails with client regarding same (.2). Email from DA regarding Honey Fire settlement and follow-up emails with MTO Attorney and client regarding same (.4).
5/1/2019	Lee, Joseph D.	0.50	497.50	Conference and emails regarding clawback issue.
5/1/2019	Doyen, Michael R.	7.60	9,880.00	Emails regarding NBF settlement. (.2); Confer with client regarding County transaction and County Board of Supervisors and emails and telephone calls regarding same (1.0); prepare talking points regarding same (.20). Prepare for and attend employee interview. (4.3); Confer with counsel regarding remedies and approval of agreements. (1.1); Review potentially privileged documents, and emails with counsel regarding same. (.6); Confer with MTO Attorney regarding research issues. (.1); Confer with MTO Attorney regarding document production. (.1).
5/1/2019	Perl, Doris R.	2.30	1,058.00	Attend and participate in team meeting regarding witness preparation matters (.5); review and analysis of case background materials and related case correspondence (.8); review and analysis of documents for witness preparation purposes (1.0).
5/1/2019	Demsky, Lisa J.	8.90	8,855.50	Review and edit draft client presentation; emails and telephone conference regarding same. (2.5); Review and edit draft background and talking points, emails regarding same (1.7); telephone conferences regarding same (.30). Telephone conference with DA regarding Honey Fire settlement, and email reporting on same. (.4); Telephone conference with MTO Attorney regarding Honey Fire settlement. (.2); Review Honey fire settlement; emails regarding same. (.3); Review and edit draft interview memoranda; email regarding same. (1.7); Review documents and material in preparation for upcoming interviews. (1.2); Emails with counsel. (.1); Emails and telephone conference regarding investigation and interview strategy. (.5).
5/1/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/1/2019	Lipman, Shelley	4.60	1,748.00	Attend team meeting regarding witness kit review protocol. (1.0); Review and analyze documents to prepare witness kit for witness interview. (3.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/1/2019	Chowdhury, Mark M.	3.70	1,406.00	Document review in connection with witness kit for upcoming witness interview. (1.0); Review and analyze documents to assist trial team in connection with upcoming witness interview. (2.7).
5/1/2019	Lerew, Michael L.	7.70	2,926.00	Review client documents for possible inclusion in witness kits.
5/1/2019	Gonzales, Victor H.	2.90	1,015.00	Prepare witness kit binders.
5/1/2019	Goldman, Seth	0.90	895.50	Telephone conference on criminal restitution claims.
5/1/2019	Motiee, Hadi	6.20	2,852.00	Review and analyze documents in preparation of witness kits.
5/1/2019	Harding, Lauren M.	5.20	3,562.00	Prepare draft slides regarding strategy for client (1.8); Correspond with MTO attorneys and others regarding privilege questions (1.7); Telephone conferences with AG regarding document productions.(.7); Telephone conference with MTO attorneys regarding case background and coordinate same.(1.0).
5/1/2019	Baker, Michael C.	10.50	6,562.50	Prepare for witness interview. (4.0) Attend witness interview. (1.7) Coordinate document review. (2.0) Document review. (2.8)
5/1/2019	Valentine, Steven D.	3.90	1,794.00	Attend team meeting regarding witness kit review protocol. (1.0); Plan, prepare witness kit review. (2.9);
5/1/2019	Galindo, Jennifer	3.30	1,254.00	Continue drafting second witness interview memo. (3.1); Download potentially privileged documents for review. (.2).
5/1/2019	Liu, Susan	6.70	3,082.00	Telephone conference with team regarding witness kit and interview kit review (.2). Review and analyze documents to prepare witness kits for witness interviews (5.9). Plan and prepare witness kit reviews (.3); Attend team meeting regarding time entries (.3).
5/1/2019	Arnow, Grant R	11.70	6,259.50	Analyze 17-page memorandum. (1.4); Analyze factual development summary. (.7); Analyze case law underlying procedural issue. (2.8); Analyze 65 documents related to factual development. (1.5); Draft summary of caselaw underlying procedural issue. (3.3); Telephone conference with MTO Attorneys regarding restitution research assignment. (.5); Analyze 30-page memorandum. (1.5).
5/1/2019	Troff, Jason D.	0.30	129.00	Assist case team with identification of witness kit documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/1/2019	Barry, Sean P.	6.00	2,760.00	Correspondence with regarding records for production. (.1); Correspond with MTO attorney regarding interview memoranda. (.1); Correspond with MTO attorney regarding case background. (.1); Prepare interview memorandum. (3.0); Correspond with MTO staff regarding produced documents. (.4); Review production letters. (.2); Review MTO correspondence regarding client presentation. (.2); Telephone conference with MTO staff regarding document review. (.1); Telephone conference with MTO attorney regarding document review. (.1); Review documents for fact investigation. (.8); Telephone conference with MTO attorney regarding interview memoranda. (.1); Telephone conference with client subject matter expert and counsel attorneys regarding documents for fact investigation. (.5); Prepare summary of interview and correspond with counsel regarding same. (.2); Correspond with MTO support staff regarding interview binders. (.1).
5/1/2019	Kurowski, Bowe	1.50	645.00	Meeting re coding and entries; (.30) update team on database efficiencies and potential implementations (.50); download production files and save to network (.70).
5/1/2019	Axelrod, Nick	0.20	155.00	Call with MTO Attorney regarding bankruptcy issues.
5/1/2019	Axelrod, Nick	9.20	7,130.00	Call with MTO Attorney re case background. (.5); Emails with counsel regarding inspections analysis. (.8); Draft summary of issues for MTO Attorney. (3.5); Calls and emails with MTO Attorney regarding summary of issue. (.7); Coordinate witness document review. (.8); Comment on interview memorandum. (.7); Email to MTO Attorneys regarding interview priorities. (.8); Call with prosecutors. (.7); Emails regarding clawback issue. (.3); Emails with MTO Attorneys regarding subpoena targets. (.4).
5/1/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits.
5/2/2019	Brian, Brad D.	2.00	3,000.00	Emails with AG regarding final revision to language to Court on confidentiality, and client's counsel (.2). Emails with client and MTO Attorney regarding consultant (.1). Conference call with client regarding crisis strategy (.5). Emails with possible crisis management consultant (.3). Review summary of consultant report in preparation for client call (.1). Conference call with client and MTO Attorney regarding consultant (.5). Analyze DA's TV interview, and emails and telephone calls with counsel regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/2/2019	Doyen, Michael R.	6.30	8,190.00	Prepare for interviews. (1.2); Confer with client regarding interviews. (.2); Confer with client regarding project and regarding interviews and expert analysis. (.6); Confer with MTO Attorney regarding DA. (.6); Confer with MTO Attorney, et al. regarding data analysis. (1.2); Confer with MTO Attorney. (.5); Review project; and emails and telephone calls regarding same. (.6); Confer with supervisor, employee and MTO Attorney regarding interview (.40); review and revise report regarding interviews and counsel, and confer with MTO Attorney regarding (1.0).
5/2/2019	Perl, Doris R.	6.10	2,806.00	Witness preparation and review and analysis of related records in connection with same.
5/2/2019	Demsky, Lisa J.	7.20	7,164.00	Telephone conference with MTO Attorneys regarding investigation. (.4); Emails with AG, and follow-up email regarding same. (.2); Review investigation chart, and emails regarding same. (.2); Emails regarding clawbacks. (.2); Emails and telephone calls regarding employees and interviews. (.5); Telephone conferences with team members regarding strategy, action items, and investigation. (1.2); Review documents relating to investigation and in preparation for upcoming interviews. (2.6); Telephone conference with client and counsel regarding updates. (.6); Telephone conference with client employee (.2) Email and telephone conference regarding same. (.1); Telephone conferences regarding interview outline (.3) Review draft of same. (.5); Review talking points. (.2).
5/2/2019	Osborne, Marcia B.	0.80	324.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/2/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents to prepare witness kit for witness interview.
5/2/2019	Chowdhury, Mark M.	6.50	2,470.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/2/2019	Gonzales, Victor H.	3.00	1,050.00	Prepare witness kit binders.
5/2/2019	Motiee, Hadi	0.80	368.00	Review and analyze documents in preparation of witness kits.
5/2/2019	Harding, Lauren M.	7.10	4,863.50	Draft witness interview outline. (2.2); Telephone conference with client employees regarding productions. (.5); Office meetings with MTO attorney regarding legal research and case background. (1.4); Telephone conference with counsel regarding privilege questions. (.4); Legal research and calls with MTO attorneys regarding privilege questions. (2.2); Draft production letter. (.4).
5/2/2019	Baker, Michael C.	2.60	1,625.00	Email correspondence with MTO Attorney. (.2) Coordinate document review for witness kits. (.6) Prepare for witness interview. (.6) Attend witness interview. (1.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/2/2019	Valentine, Steven D.	3.40	1,564.00	Plan, prepare witness kit review.
5/2/2019	Liu, Susan	4.60	2,116.00	Telephone conference with team regarding witness and interview kit review (.6). Review and analyze documents to prepare witness kits (3.3). Plan and prepare witness and interview kit review (.7).
5/2/2019	Arnow, Grant R	8.00	4,280.00	Telephone call with MTO Attorney regarding investigation status and outstanding tasks. (.4); Analyze caselaw underlying procedural issue. (2.4); Analyze 70 documents related to factual development. (1.7); Analyze 92 documents related to factual development. (1.9); Analyze 62 documents related to factual development. (1.6).
5/2/2019	Troff, Jason D.	0.60	258.00	Discuss review workspace streamlining and efficiencies with case team.
5/2/2019	Barry, Sean P.	7.10	3,266.00	Correspond with counsel regarding records search for production request. (.1); Correspond with MTO attorneys regarding records review for fact investigation. (.2); Review documents for fact investigation. (.4); Prepare interview memoranda. (6.0); Review documents included in recent production. (.2); Correspond with MTO attorney regarding document review. (.1); Analyze media coverage of DA investigation. (.1).
5/2/2019	Axelrod, Nick	11.10	8,602.50	Meet with MTO Attorney and accountant regarding financial analysis. (1.2); Draft witness materials. (5.2); Call with counsel and MTO Attorney. (1.0); Call with MTO Attorney regarding witnesses. (.6); Coordinate witness document review. (1.5); Emails regarding inadvertent productions. (.3); Call with MTO Attorneys regarding witnesses. (.8); Emails with MTO Attorney regarding individual witnesses. (.5).
5/2/2019	Doko, Michael Y.	2.80	1,134.00	Review and analyze documents for potential inclusion in witness kits.
5/3/2019	Brian, Brad D.	1.30	1,950.00	Emails with client and potential consultant (.4). Conference call with legal team regarding case arguments (.4). Analyze next steps and email client regarding same (.2). Analyze draft public statement and emails regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/3/2019	Doyen, Michael R.	5.50	7,150.00	Review stats and emails with counsel and MTO Attorney. (.2); Confer with MTO Attorney regarding preparation for custodial testimony and regarding privilege protocol. (.2); Confer with MTO Attorneys regarding document review and employee interview schedule. (.8); Confer with client, MTO Attorney, et al., regarding interview and document review. (.8); Confer with MTO Attorney regarding document review. (.1); Emails with client regarding scheduling and custodial issues. (.1); Review analysis; emails with counsel regarding same. (.5); Confer with MTO Attorneys regarding discussions with AG. (.2); Prepare analysis of factual issues, and confer with MTO Attorney, et al. regarding same and regarding expert analysis. (0.8); Confer with MTO Attorney regarding risk analysis and related documents. (.6); Confer with MTO Attorney regarding upcoming meeting with DA. (.2); Review and revise public statement, and emails with client regarding same. (.4); Review and revise draft declaration; emails with counsel regarding same. (.2); Review records; emails with MTO Attorney regarding same. (.4).
5/3/2019	Perl, Doris R.	5.80	2,668.00	Witness preparation and review and analysis of related records in connection with same.
5/3/2019	Demsky, Lisa J.	8.70	8,656.50	Review media relating to Camp Fire. (.4); Participate in teleconference with client, MTO Attorney, and counsel regarding investigation. (1.0); Telephone conference with client regarding advice. (.3); Telephone conference with MTO Attorneys regarding status and strategy. (.4); Telephone conference with MTO Attorney. (.4); Office conference with team members regarding strategy and investigation. (1.0); Telephone conference with client employee and client; follow up regarding same. (.4); Telephone conference with counsel. (.4); Review documents and material regarding witnesses. (4.4).
5/3/2019	Osborne, Marcia B.	6.30	2,551.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/3/2019	Lipman, Shelley	8.10	3,078.00	Review and analyze documents to prepare witness kit for witness interview.
5/3/2019	Chowdhury, Mark M.	4.60	1,748.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/3/2019	Lerew, Michael L.	2.50	950.00	Review client documents for possible inclusion in witness kits.
5/3/2019	Gonzales, Victor H.	2.60	910.00	Prepare witness kit binders.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/3/2019	Harding, Lauren M.	3.20	2,192.00	Telephone conference with MTO attorney regarding witness interview. (.3); Office meeting with MTO Attorney regarding privilege questions and witness interview. (.2); Emails regarding privilege questions; call with client and team regarding the same. (1.8); Telephone conference with client employees . (.5); Telephone conference with team regarding witness interview. (.4).
5/3/2019	Valentine, Steven D.	3.20	1,472.00	Attend team meeting regarding database setup. (1.3); Plan, prepare witness kit review. (1.9);
5/3/2019	Galindo, Jennifer	1.40	532.00	Download revised production file for attorney review. (.2); Finish drafting second witness interview memo. (1.0); Prepare summary of witness document sources for attorney review. (.2);
5/3/2019	Liu, Susan	2.10	966.00	Telephone conference with team and database vendor regarding data processing and witness kit review (.7). Review and analyze documents to prepare witness kits (1.0). Plan and prepare witness and interview kit review (.4).
5/3/2019	Arnow, Grant R	6.90	3,691.50	Analyze witness interview memoranda. (.7); Analyze caselaw underlying procedural issue. (1.1); Analyze 52 documents related to factual development. (1.0); Draft summary of caselaw underling procedural issue. (2.6); Analyze 55 documents related to factual development. (1.1); Meet telephonically with MTO Attorneys regarding investigation status and outstanding tasks. (.4).
5/3/2019	Troff, Jason D.	2.70	1,161.00	Analyze document production process. (2.1); Assist case team with identification of witness kit documents. (.6);
5/3/2019	Barry, Sean P.	5.10	2,346.00	Prepare interview memoranda. (4.5); Correspond with client regarding document requests. (.1); Correspond with MTO attorneys regarding draft interview memoranda. (.3); Correspond with counsel regarding document collection protocols for production. (.2);
5/3/2019	Kurowski, Bowe	0.20	86.00	Troubleshoot search syntax with multiple proximities.
5/3/2019	Axelrod, Nick	9.20	7,130.00	Interview strategy call. (1.1); Call with MTO Attorney and counsel. (.5); Emails with MTO Attorney regarding witness interview. (.3); Coordinating witness document review. (1.5); Call with MTO Attorneys regarding witness interview. (1.0); Coordinate document production for individuals. (.5); Participate in team call. (.5); Call with client employee. (.3); Research regarding grand juries. (.7); Review and revising research regarding restitution. (1.5); Call with witness regarding daily review calls. (.4); Call with MTO Attorney regarding risk analysis. (.9).
5/3/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for potential inclusion in witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/4/2019	Perl, Doris R.	2.00	920.00	Witness preparation and review and analysis of related records in connection with same.
5/4/2019	Demsky, Lisa J.	1.30	1,293.50	Review documents; update notes and interview outlines.
5/4/2019	Osborne, Marcia B.	4.60	1,863.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/4/2019	Lipman, Shelley	8.80	3,344.00	Review and analyze documents to prepare witness kit for witness interview.
5/4/2019	Chowdhury, Mark M.	7.50	2,850.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/4/2019	Lerew, Michael L.	3.80	1,444.00	Review client documents for possible inclusion in witness kits.
5/4/2019	Baker, Michael C.	1.60	1,000.00	Document review.
5/4/2019	Valentine, Steven D.	4.20	1,932.00	Plan, prepare witness kit review.
5/4/2019	Liu, Susan	5.90	2,714.00	Review and analyze documents to prepare witness kits.
5/4/2019	Arnold, Grant R	3.80	2,033.00	Analyze 65 documents related to factual development. (2.1); Analyze 53 documents related to factual development. (1.7);
5/4/2019	Axelrod, Nick	4.40	3,410.00	Email to MTO Attorney regarding risk analysis. (.3); Coordinate witness materials. (1.0); QC review of witness documents. (3.1);
5/4/2019	Doko, Michael Y.	4.10	1,660.50	Review and analyze documents for potential inclusion in witness kits.
5/5/2019	Brian, Brad D.	0.40	600.00	Review letter to AG (.1). Work on revisions to slides for CEO briefing (.1). Emails with client and MTO regarding consultant's report (.2).
5/5/2019	Demsky, Lisa J.	3.10	3,084.50	Review documents and material in preparation for witness interviews. (2.8); Emails regarding draft talking points. (.3);
5/5/2019	Osborne, Marcia B.	4.50	1,822.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/5/2019	Lipman, Shelley	3.30	1,254.00	Review and analyze documents to prepare witness kit for witness interview.
5/5/2019	Chowdhury, Mark M.	9.20	3,496.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/5/2019	Lerew, Michael L.	4.70	1,786.00	Review client documents for possible inclusion in witness kits.
5/5/2019	Harding, Lauren M.	2.80	1,918.00	Draft team meeting agenda. (.4); Draft production letter. (.9); Draft stipulation with Government regarding productions and calls with MTO attorney regarding the same. (1.3); Call with MTO Attorney regarding witness interview preparation. (.2);
5/5/2019	Baker, Michael C.	5.90	3,687.50	Document review. (4.1) Draft production letter. (.8) Compile materials for witness interview. (1.0)
5/5/2019	Valentine, Steven D.	1.30	598.00	Review documents for witness kit. (.9); Plan, prepare witness kit review. (.4);
5/5/2019	Liu, Susan	8.00	3,680.00	Review and analyze documents to prepare witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/5/2019	Arnow, Grant R	5.90	3,156.50	Email with counsel regarding investigation status and outstanding tasks. (.3); Analyze 55 documents related to factual development. (1.8); Analyze 26 documents related to factual development. (.7); Draft summary of investigation status. (.5); Analyze 89 documents related to factual development. (2.6);
5/5/2019	Axelrod, Nick	8.10	6,277.50	Coordinate preparation of witness materials. (1.5); Review witness materials. (4.5); Draft witness outline. (.9); Revise talking points. (1.2);
5/5/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for potential inclusion in witness kits.
5/6/2019	Brian, Brad D.	1.00	1,500.00	Emails regarding consultant report and review same (.4). Emails regarding counsel (.1). Emails and client call regarding upcoming management briefing (.2). Review materials in prep for CEO briefing (.3).
5/6/2019	Doyen, Michael R.	6.00	7,800.00	Confer with MTO attorney regarding document production issues, and review analysis by counsel regarding same (.4); emails regarding same (.2). Emails with counsel, MTO Attorney, et al., regarding employee interviews and counsel. (.1); Confer and emails with MTO Attorney regarding experts and meeting with DA and AG (.2); Review interviews and prepare for call with Monitor regarding employee complaints. (.7); Conference with counsel for the Monitor regarding employee complaints. (1.0); Confer with MTO attorney regarding documents production and privilege review (.9); confer with counsel and AG, and emails regarding same (.4). Weekly team meeting (.8); Prepare for same (.4); Confer with MTO Attorneys regarding discussions with counsel. (.5); Analysis of employee interview status, and emails regarding same. (.3); Confer and email with MTO Attorney regarding communications with AG. (.1).
5/6/2019	Li, Luis	0.80	1,040.00	Team meeting.
5/6/2019	Demsky, Lisa J.	2.40	2,388.00	Review documents and material in preparation for interviews.
5/6/2019	Demsky, Lisa J.	8.90	8,855.50	Participate in witness interview and office conferences regarding same. (3.8); Office conferences with MTO Attorney regarding strategy and interviews. (1.2); Telephone conference with counsel regarding background. (.9); Participate in team meeting. Telephone conferences with MTO Attorney regarding strategy and next steps in investigation. (.5); Emails regarding investigation and counsel. (.5); Additional document review for continuation of interview. (2.0);
5/6/2019	Osborne, Marcia B.	3.40	1,377.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/6/2019	Lipman, Shelley	3.60	1,368.00	Review and analyze documents to prepare witness kit for witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/6/2019	Chowdhury, Mark M.	5.10	1,938.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/6/2019	Lerew, Michael L.	3.60	1,368.00	Review client documents for possible inclusion in witness kits.
5/6/2019	Gonzales, Victor H.	4.90	1,715.00	Prepare witness kit binders.
5/6/2019	Harding, Lauren M.	7.40	5,069.00	Office meeting with MTO attorney regarding witness interview and case strategy. (.4); Telephone conference with MTO attorney regarding witness interview. (.2); Correspond regarding productions to Government (.3); Office meeting with MTO attorney regarding the same. (.7); Correspond with Government regarding productions. (.3); Telephone conference with MTO attorney, et al. regarding productions. (.7); Telephone conference with counsel regarding witness (.5); Telephone conference with MTO attorney regarding the same (.5); Attend team meeting regarding case strategy. (.8); Office meeting with MTO attorney regarding case background and strategy. (.5); Research regarding productions (1.6); Telephone conferences with MTO attorney regarding production logistics, witness materials, and correspond regarding wildfires investigation. (.5); Correspond regarding Government data requests. (.4).
5/6/2019	Baker, Michael C.	3.80	2,375.00	Call with probation monitor. (1.0) Internal team update call. (.8) Coordinate document production. (2.0)
5/6/2019	Valentine, Steven D.	2.90	1,334.00	Plan, prepare witness kit review.
5/6/2019	Liu, Susan	2.90	1,334.00	Attend team call regarding litigation collection efforts (1.2). Plan and prepare for witness kit reviews (1.7).
5/6/2019	Arnow, Grant R	8.40	4,494.00	Analyze background materials and prepare for team meeting. (1.4); Analyze 22 documents related to factual development. (.7); Draft summary of witness interview. (1.6); Witness interview. (3.8); Telephone call with MTO Attorney regarding investigation status and outstanding tasks. (.4); Meet with MTO Attorneys regarding status of investigation and outstanding tasks. (.5).
5/6/2019	Troff, Jason D.	1.60	688.00	Analyze document production process.
5/6/2019	Walchak, David W.	1.30	598.00	Confer with MTO Attorney regarding case background. (.5); Team meeting regarding case status. (.8).
5/6/2019	Kurowski, Bowe	1.60	688.00	Run searches and coordinate printing and exporting of documents for witnesses.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/6/2019	Axelrod, Nick	10.80	8,370.00	Prepare for witness interview. (1.2); Attend witness interview. (5.0); Attend team meeting. (1.0); Coordinate witness preparation materials. (.4); Emails with MTO Attorney regarding inspection practices. (.4); Emails regarding witness outreach. (.3); Meet with MTO Attorneys regarding witness outreach. (1.1); Coordinate document production. (.6); Emails with MTO Attorneys regarding counsel. (.3); Email to MTO Attorney regarding follow-up interview. (.5).
5/6/2019	Doko, Michael Y.	2.90	1,174.50	Review and analyze documents for potential inclusion in witness kits.
5/7/2019	Brian, Brad D.	3.70	5,550.00	Continue reviewing materials for management briefing (.8); Revise outline (.7); Prepare for same (.6). Emails regarding possible implications for investigation of Judge's sentencing (.1). Emails regarding counsel (.2). Review/analyze legal research (.4). Participate in client call regarding status, strategy and next steps (.9).
5/7/2019	Doyen, Michael R.	6.20	8,060.00	Scoping conference with clients for AG data requests. (1.0); Confer with counsel and MTO Attorney regarding document production logistics. (.2); Emails and conference with MTO Attorney regarding meeting with management; (.2); Confer with MTO Attorneys and emails with counsel regarding representation. (.2); Review and revise interview schedule (1.4); Emails with AG regarding interview and testimony; telephone conference with client regarding same. (.1); Confer with MTO Attorney regarding stipulations; review draft stipulations. (.6); Confer with MTO Attorney and counsel. (1.0); Confer with client, counsel, AG and MTO Attorney regarding authenticity and admissibility stipulation. (.6); Confer with client regarding stipulation for privileged documents and regarding strategy. (.7); Confer with MTO Attorney regarding document production issues. (.2).
5/7/2019	Demsky, Lisa J.	10.10	10,049.50	Participate in witness interview. (2.1); Review documents and prepare for interview. (.9); Review interview notes. (.5); Telephone conference with client and MTO attorneys regarding investigation and follow up. (.8); Telephone conference with counsel. (1.2); Draft updates and analysis for upcoming client meeting (1.0); Review data requests; emails and telephone conference regarding same. (.7); Coordination regarding interviews. (.3); Review production action items. (.2); Review draft production letter, and email regarding same. (.4); Emails and analysis regarding 2017 wildfires. (.3); Emails regarding hearing. (.2); Telephone conferences with MTO attorneys regarding strategy, investigation and action items. (1.2); Email regarding counsel. (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/7/2019	Osborne, Marcia B.	5.70	2,308.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/7/2019	Lipman, Shelley	2.50	950.00	Review and analyze documents to prepare witness kit for witness interview.
5/7/2019	Chowdhury, Mark M.	10.20	3,876.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/7/2019	Lerew, Michael L.	2.50	950.00	Review client documents for possible inclusion in witness kits.
5/7/2019	Harding, Lauren M.	8.90	6,096.50	Analyze records and correspond with MTO attorney regarding wildfires in preparation for client meeting. (.5); Meetings with client regarding scope for Government data requests, and with counsel regarding Government data requests. (2.0); Draft agenda for production logistics and correspond with team regarding the same. (.6); Attend witness interview. (1.2); Draft memorandum regarding witness interview. (.5); Telephone conference with client employee regarding Government data request. (.5); Meetings with client regarding Government data requests, and stipulations with Government regarding the same. (2.0); Analyze notes from witness interview. (.6); Review production letters and coordinate productions to Government data requests. (1.0).
5/7/2019	Baker, Michael C.	1.10	687.50	Attend document scoping call.
5/7/2019	Galindo, Jennifer	0.10	38.00	Review criminal docket for developments.
5/7/2019	Liu, Susan	3.10	1,426.00	Attend team call regarding litigation collection efforts (.8). Review and analyze documents to prepare witness kit (2.3).
5/7/2019	Arnow, Grant R	7.50	4,012.50	Analyze caselaw underlying procedural issue. (2.5); Draft witness interview memorandum. (.7); Draft summary of investigation status. (.4); Witness interview. (2.2); Meet with MTO Attorney regarding document productions. (.5); Meet with MTO Attorneys regarding document productions. (1.0); Meet with MTO Attorneys regarding investigation status and strategy. (.2).
5/7/2019	Kurowski, Bowe	0.40	172.00	Finalize witness documents and export.
5/7/2019	Axelrod, Nick	12.20	9,455.00	Call with counsel. (1.0); Call with client regarding data requests. (.5); Attend witness interview. (2.5); Meet regarding financial analysis with accountant. (1.0); Revise interview notes. (1.1); Revise search terms. (.7); Call with team regarding witness interviews. (1.2); Emails with MTO Attorney regarding case investigation. (1.2); Calls with MTO Attorneys regarding case investigation. (.6); Email to MTO Attorney regarding counsel. (.5); Meeting with MTO Attorney regarding same. (.3); Emails with MTO Attorney regarding employee call. (.4); Email to client regarding employee call. (.3); Call with employee. (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/7/2019	Doko, Michael Y.	4.10	1,660.50	Review and analyze documents for potential inclusion in witness kits.
5/8/2019	Brian, Brad D.	1.00	1,500.00	Emails regarding counsel (.2). Emails regarding Cascade fire (.1). Review witness testimony summary (.1). Prepare for and participate in call with DA and AG, and emails regarding same (.6).
5/8/2019	Doyen, Michael R.	9.90	12,870.00	Emails with MTO Attorney, et al., regarding witness interviews. (.1); Confer with MTO Attorney regarding communications with AG; emails regarding same. (.2); Review and revise production letter for Cal in support of, and emails with client and counsel regarding same. (.8); Prepare for meeting with custodian, and confer with MTO Attorney and client regarding same. (7.3); Confer with MTO Attorneys regarding document production issues. (.7); Confer with MTO Attorneys regarding witness interviews. (.2); Confer with MTO Attorney regarding document production issues (.3), Emails with counsel regarding same. (.3);
5/8/2019	Demsky, Lisa J.	11.90	11,840.50	Review documents and materials in preparation for interviews. (2.7); Telephone conference's regarding investigation and next steps. (.9); Emails and telephone calls regarding document production and custodian interviews. (.8); Telephone conference's with counsel. (.5); Analysis regarding factual investigation and documents (1.3); Review and edit material for submissions. (1.8); Emails regarding counsel. (.3); Review material and notes regarding witness interview; emails and telephone conferences regarding same. (1.4); Emails regarding evidence collection. (.2); Emails regarding draft update. (.2); Review interview notes and emails regarding same. (1.3); Emails regarding charts and updates to same. (.5).
5/8/2019	Osborne, Marcia B.	8.60	3,483.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/8/2019	Lipman, Shelley	4.90	1,862.00	Review and analyze documents to prepare witness kit for witness interview.
5/8/2019	Chowdhury, Mark M.	5.60	2,128.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/8/2019	Gonzales, Victor H.	3.40	1,190.00	Prepare witness kit binders.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/8/2019	Harding, Lauren M.	8.50	5,822.50	Meeting with MTO team regarding productions to Government data requests. (1.0); Meeting at client regarding production letter for Government data requests. (.9); Correspond regarding custodial collections for Government data requests. (1.5); Office conference with MTO attorneys regarding productions to Government data requests and defense strategy. (1.0); Correspond regarding October 2017 wildfires. (.5); Correspond with AG and team regarding Government data request. (1.0); Draft email memorandum regarding witness interview (.5); Correspond with MTO attorney regarding case tasks. (.2); Call with witness. (.3); Assist MTO attorney in preparation for witness interview. (1.0); Meetings with MTO attorney regarding case strategy and tasks. (.6).
5/8/2019	Baker, Michael C.	11.80	7,375.00	Meet with MTO Attorneys. (.7) Compile preparation materials for witness interview. (.6) Draft witness interview outline. (4.5) Internal team production meeting. (6.0)
5/8/2019	Valentine, Steven D.	0.90	414.00	Plan, prepare witness kit review. (.6); Conduct searches regarding witness kit. (.3);
5/8/2019	Galindo, Jennifer	0.10	38.00	Review criminal docket for developments.
5/8/2019	Liu, Susan	3.10	1,426.00	Attend team call regarding litigation collection efforts (.7). Plan and prepare for witness kit reviews (.3). Research and compile documents for witness kits (2.1).
5/8/2019	Arnow, Grant R	6.00	3,210.00	Analyze caselaw underlying procedural issue. (1.4); Draft summary of caselaw underlying procedural issue. (1.7); Draft witness interview memorandum. (1.4); Email with counsel regarding factual development. (.5); Meet with counsel regarding document productions. (.5); Meet with MTO attorneys regarding document productions. (.5).
5/8/2019	Kurowski, Bowe	0.70	301.00	Run export of documents for attorneys and save to network drive.
5/8/2019	Axelrod, Nick	12.50	9,687.50	Attend team meeting regarding document production. (1.0); Meet with client regarding productions. (1.0); Coordinate interview prep materials. (1.0); Revise interview materials. (1.0); Emails with MTO Attorney regarding counsel. (.2); Revise search terms. (.7); Edit client alert regarding individual employees. (.2); Witness interview preparation. (2.7); Research regarding federal charge. (.4); Emails with MTO Attorney and counsel regarding search terms. (.7); Coordinate fact investigation. (1.5); Meet with MTO Attorneys regarding fact investigation. (1.1); Calls with MTO Attorney regarding training records. (.5); Meet with MTO Attorney regarding training documents. (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/8/2019	Doko, Michael Y.	6.80	2,754.00	Review and analyze documents for potential inclusion in witness kits.
5/9/2019	Brian, Brad D.	1.10	1,650.00	Emails and telephone conference with client regarding consultant (.2). Telephone conference with counsel. Emails regarding upcoming meeting with DA/AG. (.1); Email AG and DA. (1); Prepare agenda for weekly client strategy meeting. (.3); Prepare Board update (0.4).
5/9/2019	Doyen, Michael R.	1.90	2,470.00	Review and revise talking points for call with AG and DA. (.3); Review patrol documents and emails with team regarding same. (.1); Confer with MTO Attorney and counsel. (.4); Confer with client and MTO Attorney regarding discussions with AG and DA. (.2); Confer with MTO Attorneys regarding conference with AG and DA; attend conference with same. (.4); Review and revise Board report on status. (.1); Emails with team regarding meeting with AG and DA. (.1); Prepare weekly report. (.2); Review Cal Fire request; emails regarding same. (.1);
5/9/2019	Demsky, Lisa J.	14.60	14,527.00	Participate in witness interview. (2.0); Review documents and interview preparation materials. (2.6); Telephone conference with MTO Attorney regarding strategy. (.3); Telephone conference with counsel regarding investigation. (.2); Draft weekly report for board; emails regarding same. (.3); Review legal research and emails regarding same. (.5); Strategy call with MTO Attorneys. (.3); Review talking points and draft report. (.4); Participate in teleconference with AG and DA (.2); Email regarding same. (.1); Emails and analysis regarding factual investigation of particular issues. (1.3); Review letter regarding settlement. (.2); Participate in additional witness interviews. (1.7); Telephone conferences with counsel. (.8); Telephone conferences with MTO attorney regarding action items and strategy. (.3); Review investigation plan and next steps (.4); Telephone conference with client, et al. regarding investigation/next steps. (.6); Draft agenda and talking points for client meeting. (1.6); Emails with counsel. (.4); Review document collection and production plan (.4).
5/9/2019	Osborne, Marcia B.	6.10	2,470.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/9/2019	Lipman, Shelley	7.60	2,888.00	Review and analyze documents to prepare witness kit for witness interview.
5/9/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/9/2019	Lerew, Michael L.	1.60	608.00	Review client documents for possible inclusion in witness kits.
5/9/2019	Gonzales, Victor H.	3.80	1,330.00	Prepare witness kit binders.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/9/2019	Harding, Lauren M.	6.50	4,452.50	Telephone conference with client employee regarding Government data requests. (.5); Draft production letter. (.4); Telephone conference with MTO attorney regarding custodial collections. (.2); Review notes regarding discussions with Government (.5); Emails with MTO attorney regarding the same. (.2); Coordinate stipulations with Government regarding productions. (1.3); Telephone conference with client employees regarding Government data requests. (.5); Telephone conferences with MTO attorney regarding witness interviews and productions. (.4); Correspond with client employee regarding evidence preservation. (.1); Call with MTO attorney regarding legal research assignment for wildfire investigation. (.5); Review and revise notes from witness interview. (1.1); Investigate records and correspond with MTO attorneys regarding the same. (.8).
5/9/2019	Baker, Michael C.	7.80	4,875.00	Attend document production scoping call. (.6) Conduct factual research. (3.0) Attend witness interviews. (4.2)
5/9/2019	Valentine, Steven D.	0.90	414.00	Conduct searches regarding witness kit. (.2); Conduct searches regarding witness kit. (.7);
5/9/2019	Liu, Susan	7.50	3,450.00	Telephone conferences with team regarding custodial collections and interview protocol (.4). Attend team call regarding litigation collection efforts (1.1). Review and analyze documents to prepare witness kits (6.0).
5/9/2019	Arnow, Grant R	9.10	4,868.50	Draft summary of caselaw underling procedural issue. (.9); Analyze caselaw underlying procedural issue. (2.3); Analyze 101 documents related to factual development. (1.2); Analyze 210 documents related to factual development. (2.9); Email with MTO team regarding document production. (.5); Telephone conference with counsel, and MTO Attorneys regarding subpoenas. (.5); Telephone call with MTO Attorney regarding procedural issue. (.3); Meet with MTO Attorney regarding document productions. (.5).
5/9/2019	Walchak, David W.	1.00	460.00	Confer with MTO Attorney regarding legal research document. (.3); Review background documents. (.7);
5/9/2019	Axelrod, Nick	11.40	8,835.00	Call with MTO Attorney regarding witness kits. (.3); Emails to team regarding fact investigation. (.1); Revise interview materials. (.6); Call with MTO Attorney regarding interview. (.5); Participate in witness interviews. (9.0); Call with MTO Attorney and team regarding interviews. (.7); Emails with MTO Attorney regarding interviews. (.2).
5/9/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for potential inclusion in witness kits. (1.5); Create targeted searches in database and review and analyze results to locate specific documents for witness interview. (3.8);
5/10/2019	Brian, Brad D.	1.70	2,550.00	Prepare for and attend weekly strategy meeting with client. (1.6); Emails regarding consultant's work. (.1);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/10/2019	Doyen, Michael R.	0.60	780.00	Emails with team regarding presentations and document production. (.2); Weekly check-in with in-house counsel. (.4);
5/10/2019	Demsky, Lisa J.	9.40	9,353.00	Review and edit material for submissions. (1.7); Emails and telephone conferences with MTO attorney regarding privilege issues. (.5); Draft and update talking points. (.4); Participate in weekly strategy call with client. (.5); Review documents and materials regarding fact investigation. (1.4); Telephone conference with counsel. (1.2); Telephone conference MTO team regarding investigation, strategy, and action items. (1.2); Emails regarding investigation; review work product chart regarding same. (.7); Coordination regarding counsel; emails regarding same. (.4); Emails regarding 2017 fires. (.2); Review document production letter. (.2); Emails regarding document production and status, and telephone conference with MTO attorney regarding same. (.7); Review memorandum regarding production action items; email regarding same. (.3).
5/10/2019	Osborne, Marcia B.	6.30	2,551.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/10/2019	Lipman, Shelley	5.30	2,014.00	Review and analyze documents to prepare witness kit for witness interview.
5/10/2019	Chowdhury, Mark M.	8.20	3,116.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/10/2019	Lerew, Michael L.	2.30	874.00	Review client documents for possible inclusion in witness kits.
5/10/2019	Gonzales, Victor H.	3.90	1,365.00	Prepare witness kit binders.
5/10/2019	Harding, Lauren M.	1.30	890.50	Telephone conference with MTO attorney regarding productions. (.1); Emails regarding investigative records. (.2); Team meetings regarding productions. (1.0);
5/10/2019	Valentine, Steven D.	4.20	1,932.00	Telephone conference call regarding collection and production status. (1.0); Plan, prepare witness kit review. (3.2);
5/10/2019	Galindo, Jennifer	4.00	1,520.00	Meet with MTO Attorney regarding preparation of witness documents. (.2); Begin assisting with preparation of individual witness documents. (2.9); Update witness information trackers. (.9);
5/10/2019	Liu, Susan	5.40	2,484.00	Attend team call regarding litigation collection efforts. (.9); review and analyze documents to prepare witness kits (3.5). attend team call regarding database training (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/10/2019	Arnow, Grant R	8.30	4,440.50	Meet with team regarding document productions. (.5); Meet with MTO Attorney regarding procedural issue (.5); Meet telephonically with MTO Attorney regarding factual development. (.2); Email with MTO team regarding factual development. (.5); Analyze 21 documents related to factual development. (.5); Email with MTO Attorney regarding factual development. (.8); Analyze 9 documents related to factual development. (.3); Meet with MTO Attorneys regarding document productions. (.5); Draft investigation summary. (1.2); Telephone call with MTO Attorney regarding document production. (.4); Email with counsel regarding witness interviews. (.2); Email with MTO Attorney regarding factual development. (.3); Meet with MTO team regarding factual development. (.7); Analyze witness interview memorandum. (.2); Analyze 5 documents related to factual development. (.2); Analyze 11 documents related to factual development. (.4); Analyze 8 documents related to factual development. (.4); Analyze 6 documents related to factual development. (.5).
5/10/2019	Walchak, David W.	5.90	2,714.00	Review background documents. (1.2); Legal research. (4.1); Confer with MTO Attorneys, regarding production. (.6).
5/10/2019	Axelrod, Nick	7.10	5,502.50	Call with counsel. (.8); Call with MTO Attorney regarding legal research report. (.5); Revise legal research report. (.6); Call with counsel. (.6); Emails with MTO Attorney regarding employees. (.2); Call with client and employees. (.4); Email to MTO Attorney regarding presentation. (1.6); Coordinate witness materials. (1.5); Revise production schedule. (.3); Call with counsel. (.6).
5/10/2019	Doko, Michael Y.	2.00	810.00	Review and analyze documents for potential inclusion in witness kits.
5/11/2019	Demsky, Lisa J.	1.70	1,691.50	Review documents and materials in preparation for interviews. (1.2); Emails and coordination regarding investigation and interviews. (.5);
5/11/2019	Osborne, Marcia B.	2.40	972.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/11/2019	Lipman, Shelley	7.40	2,812.00	Review and analyze documents to prepare witness kit for witness interview.
5/11/2019	Lerew, Michael L.	4.10	1,558.00	Review client documents for possible inclusion in witness kits.
5/11/2019	Baker, Michael C.	0.60	375.00	Email correspondence regarding production letter.
5/11/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit review.
5/11/2019	Liu, Susan	2.10	966.00	Review and analyze documents to prepare witness kits.
5/11/2019	Axelrod, Nick	1.50	1,162.50	Coordinate witness interviews. (.8); Revise talking points. (.5); Coordinate document production. (.2);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/11/2019	Doko, Michael Y.	2.10	850.50	Review and analyze documents for potential inclusion in witness kits.
5/12/2019	Demsky, Lisa J.	0.90	895.50	Review draft submissions; email regarding same.
5/12/2019	Osborne, Marcia B.	1.60	648.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/12/2019	Lipman, Shelley	4.00	1,520.00	Review and analyze documents to prepare witness kit for witness interview.
5/12/2019	Chowdhury, Mark M.	5.50	2,090.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/12/2019	Liu, Susan	3.60	1,656.00	Review and analyze documents to prepare witness kits.
5/12/2019	Axelrod, Nick	0.70	542.50	Emails with MTO Attorney regarding presentation. (.1); Emails with counsel regarding document production to criminal presentation. (.1); Email to MTO Attorney regarding privilege issues. (.5).
5/12/2019	Doko, Michael Y.	1.80	729.00	Review and analyze documents for potential inclusion in witness kits.
5/13/2019	Brian, Brad D.	0.70	1,050.00	Attend team meeting.
5/13/2019	Doyen, Michael R.	1.60	2,080.00	Prepare for witness interview by government, and emails with government regarding same. (1.2); Emails and telephone conferences regarding presentations for government. (.4).
5/13/2019	Li, Luis	0.70	910.00	Attend team meeting.
5/13/2019	Perl, Doris R.	8.40	3,864.00	Review and analysis of documents in connection with witness preparation.
5/13/2019	Demsky, Lisa J.	8.20	8,159.00	Review and edit submissions for privilege. Emails and telephone conferences regarding interviews and fact investigation. (.8); Review documents for upcoming interviews. (1.3); Review background regarding 2017 fire, and email regarding same. (.3); Emails with counsel. (.3); Emails regarding document collection. (.2); Emails with Attorney General/District Attorney. (.2); Participate in team meeting. (.8); Review agenda; emails and telephone conference regarding same. (.4); Telephone conferences with MTO attorneys regarding strategy and action items. (.9); Review production letter; email regarding same. (.3); Telephone conferences with MTO attorneys regarding presentation. (.8);
5/13/2019	Osborne, Marcia B.	9.20	3,726.00	Review and analysis of documents to prepare witness kits for interviews.
5/13/2019	Lipman, Shelley	3.00	1,140.00	Review and analyze documents to prepare witness kit for witness interview.
5/13/2019	Chowdhury, Mark M.	8.70	3,306.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/13/2019	Gonzales, Victor H.	5.10	1,785.00	Prepare witness binders kits.
5/13/2019	Baker, Michael C.	5.90	3,687.50	Coordinate document production. (2.3); Attend document production scoping calls. (.5); Document review. (2.4); Attend team meeting. (.7);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/13/2019	Valentine, Steven D.	6.40	2,944.00	Telephone conference call regarding collection and production status. (.9); Plan, prepare witness kit review. (4.5); Conduct searches regarding documents for witness kits. (1.0).
5/13/2019	Galindo, Jennifer	0.60	228.00	Update witness information trackers.
5/13/2019	Liu, Susan	6.10	2,806.00	Attend team call regarding litigation collection efforts (.7). Research and analyze relevant reports (.8). Review and compile documents for production (2.8). Review and analyze documents to prepare witness kits (1.8).
5/13/2019	Arnow, Grant R	7.70	4,119.50	Email with MTO Attorneys regarding document production. (.3); Telephone call with MTO Attorney regarding production. (.3); Analyze 10 documents related to factual development. (.4); Telephone call with MTO Attorney regarding production. (.4); Analyze 13 documents related to factual development. (.5); Email with MTO team regarding factual development. (.5); Analyze 22 documents related to factual development. (.6); Draft summary of factual development to date. (.6); Analyze 31 documents related to factual development. (.7); Telephone conference with MTO Attorneys regarding investigation status and outstanding tasks. (.7); Analyze 41 documents related to factual development. (.8); Telephone conference with counsel regarding document production. (.8); Email with counsel regarding witness interviews. (1.1).
5/13/2019	Troff, Jason D.	2.50	1,075.00	Analyze document production process. (1.2); Research and correspondence with service provider regarding document deficiencies. (1.3);
5/13/2019	Walchak, David W.	8.30	3,818.00	Legal research regarding record keeping liability. (5.8); Prepare presentation to government. (.9); Review documents for preparation of presentation to government. (.5); Confer with MTO Attorney regarding presentation to government. (.4); Confer with team regarding case status. (.7);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/13/2019	Axelrod, Nick	12.70	9,842.50	Revise talking points. (.9); Email to MTO Attorney regarding government data requests. (.2); Attend team meeting. (1.1); Draft agenda for team meeting. (.2); Call with MTO Attorney regarding presentation. (.4); Emails with MTO Attorney regarding presentation. (.3); Coordinate document production. (2.5); Call regarding training records. (.7); Meet with MTO Attorney regarding training records. (.2); Coordinate witness interviews. (1.8); Emails regarding witness priorities. (.2); Call regarding witness priorities. (.3); Call with government regarding data requests. (.5); Emails with MTO Attorney regarding employees. (.3); Call with MTO Attorney regarding government presentation. (1.1); Email to MTO Attorneys regarding same. (.5); Emails with MTO team, MTO Attorneys regarding fact investigation. (.5).
5/13/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits.
5/14/2019	Brian, Brad D.	0.20	300.00	Analyze strategy and follow-up regarding same.
5/14/2019	Doyen, Michael R.	8.20	10,660.00	Conference with client counsel regarding witness interview. (1.2); Attend witness interview with government. (3.1); Conference with witness and client counsel regarding interview. (.9); Conferences with personnel from DA and AG's office. (1.5); Confer with client concerning witnesses and status of investigation. (1.5).
5/14/2019	Perl, Doris R.	0.80	368.00	Review and analysis of documents in connection with witness preparation.
5/14/2019	Demsky, Lisa J.	10.00	9,950.00	Emails and coordination regarding interviews. (.8); Telephone conference with counsel. (.5); Telephone conferences with MTO attorney regarding investigation. (.8); Telephone conference with counsel regarding interviews and investigation. (.5); Review and submission for privilege issues and edit same. (1.9); Review documents and materials for interviews. (2.6); Emails with government. (.3); Review summary of investigation documents; email regarding same. (.3); Emails with counsel. (.3); Review and analyze material regarding investigation topic. (.8); Emails and telephone conferences regarding counsel issues. (.5); Telephone conference with MTO Attorneys regarding document productions. (.4); Emails regarding production and production letter. (.3).
5/14/2019	Chowdhury, Mark M.	2.50	950.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/14/2019	Gonzales, Victor H.	5.20	1,820.00	Prepare witness binders kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/14/2019	Baker, Michael C.	11.80	7,375.00	Draft interview outline. (3.9); Document review. (4.6); Draft interview summary. (1.3); Prepare for document production scoping calls. (.5); Conduct factual research. (.9); Attend document production scoping calls. (.6);
5/14/2019	Valentine, Steven D.	5.20	2,392.00	Telephone conference call regarding collection and production status. (.9); Conduct searches regarding documents for witness kits. (4.3).
5/14/2019	Galindo, Jennifer	0.60	228.00	Update witness information trackers.
5/14/2019	Liu, Susan	5.10	2,346.00	Attend team call regarding litigation collection efforts (.9). Research and analyze relevant reports (3.8). Telephone conferences with team regarding review of reports (.4).
5/14/2019	Arnow, Grant R	8.10	4,333.50	Telephone call with MTO Attorney regarding factual development. (.5); Telephone conference with counsel and MTO Attorney regarding factual development. (.8); Analyze 152 documents related to factual development. (2.4); Analyze caselaw underlying procedural issue. (1.3); Analyze 92 documents related to factual development. (1.4); Analyze 107 documents related to factual development. (1.7).
5/14/2019	Troff, Jason D.	1.40	602.00	Coordinate witness kit file preparation. (.6); Identify witness kit documents for case team. (.8);
5/14/2019	Walchak, David W.	8.90	4,094.00	Prepare presentation to government. (8.2); Confer with MTO Attorney regarding presentation to government. (.5); Emails to MTO Attorney regarding presentation to government. (.2);
5/14/2019	Axelrod, Nick	13.60	10,540.00	Call with MTO Attorney and counsel regarding employees. (.5); Email regarding employees. (.2); Coordinate witness interviews. (6.5); Coordinate interview preparation with MTO Attorney. (.3); Coordinate document production with MTO Attorney. (.4); Emails with MTO Attorney regarding government presentation. (.7); Email to government regarding data request. (.6); Calls to employees. (.4); Call regarding training records. (.6); Call with client and MTO Attorney regarding employees. (.4); Revise talking points. (2.0); Revise presentations. (.3); Call with client regarding witnesses and government presentation. (.5); Email to MTO team regarding fact investigation. (.2).
5/14/2019	Doko, Michael Y.	1.90	769.50	Review and analyze documents for potential inclusion in witness kits. (.6); Create targeted searches in database and review and analyze results, for specific documents to be used in witness interviews. (1.3);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/15/2019	Brian, Brad D.	2.80	4,200.00	Emails with MTO team regarding preparation for meeting with AG/DA. (.1); Multiple emails regarding CalFire's and AG's statements about cause of fire. (.1); Analyze draft statement in response to CalFire, and multiple emails with client regarding same. (.4); Prepare for meeting with DA/AG. (.1); Draft letter to DA and emails regarding same. (.6); Prepare materials in connection with upcoming meeting with DA/AG, and emails regarding same. (1.5).
5/15/2019	Doyen, Michael R.	11.50	14,950.00	Prepare talking points for presentation to government. (3.2); Review CalFire announcement, office conferences, and emails regarding same. (.4); Confer with in-house counsel, client and accountant regarding analysis. (.7); Confer with client, client, et al., regarding Butte County status. (1.5); Confer with counsel regarding government presentations. (.4); Confer with MTO Attorney regarding investigation; emails regarding same. (.5); Prepare talking points for presentation to government and confer with MTO Attorney regarding same. (2.5); Prepare talking points for presentation to government and conferences with MTO Attorney regarding same. (2.3).
5/15/2019	McDowell, Kathleen M.	0.40	358.00	Conference regarding background and status of matter. (.3); Review and respond to emails regarding background. (.1);
5/15/2019	Li, Luis	0.80	1,040.00	Emails regarding discovery issues.
5/15/2019	Demsky, Lisa J.	4.80	4,776.00	Telephone conference with counsel. (.4); Review documents, outlines and material in preparation for upcoming interviews. (2.6); Review media reports; emails regarding same. (.4); Review draft release and emails regarding same. (.2); Telephone conferences with MTO Attorneys regarding investigation. (.7); Emails with counsel. (.2); Telephone conference with MTO attorney regarding document productions. (.3);
5/15/2019	Osborne, Marcia B.	3.60	1,458.00	Review and analysis of inspection records for witness kits and witness interviews.
5/15/2019	Gonzales, Victor H.	5.70	1,995.00	Prepare witness binders kits.
5/15/2019	Baker, Michael C.	14.50	9,062.50	Coordinate document review. (.6); Coordinate document production. (3.7); Compile preparation materials for witness interviews. (.9); Attend witness interview. (3.1); Attend document production scoping call. (.5); Attend team update meeting regarding document collections and production. (1.3); Conduct factual research. (4.4);
5/15/2019	Valentine, Steven D.	4.20	1,932.00	Plan, prepare witness kit review.
5/15/2019	Galindo, Jennifer	0.30	114.00	Review criminal case docket alert. (.1); Update witness collection trackers. (.1); Review criminal case pleadings for document requested by MTO Attorney. (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/15/2019	Liu, Susan	5.50	2,530.00	Attend team call regarding litigation collection efforts (.9). Telephone conferences with team regarding review of relevant reports (.5). Research and compile relevant forms (.4). Research and analyze relevant reports (2.9). Plan and prepare for witness kit review (.8).
5/15/2019	Arnow, Grant R	7.80	4,173.00	Analyze 31 documents related to factual development. (.5); Email with MTO Attorneys regarding factual development. (1.0); Email with MTO Attorney regarding document productions. (1.3); Analyze 181 documents related to factual development. (2.4); Witness interview. (2.6).
5/15/2019	Troff, Jason D.	0.30	129.00	Research and correspondence regarding counsel document review options.
5/15/2019	Walchak, David W.	8.20	3,772.00	Review past manuals. (6.7); Prepare presentation to government. (.7); Confer with MTO Attorney regarding review of past ETM manuals. (.2); Emails to MTO Attorneys and MTO team regarding review of inspection documents. (.5); Review talking points regarding manuals. (.1);
5/15/2019	Axelrod, Nick	15.80	12,245.00	Attend telephonic witness interview. (1.9); Coordinate document reviews. (.9); Coordinate individual witness materials. (1.5); Meet with client and MTO Attorney. (3.0); Draft talking points. (7.6); Call with MTO Attorney regarding interviews. (.4); Meet with MTO Attorney about fact investigation. (.5).
5/15/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze inspection records for witness preparation.
5/16/2019	Brian, Brad D.	1.90	2,850.00	Finalize letter and email to DA. (.1); Analyze summary of conversation with DA, and emails regarding same. (.2); Lengthy client call regarding upcoming AG/DA meeting, and follow-up emails regarding same. (.6); Conference call with MTO regarding preparation for AG/DA meeting. (1.0);
5/16/2019	Doyen, Michael R.	8.90	11,570.00	Emails arranging meeting with government. (.2); Prepare talking points for DA/AG meeting. (4.2); Review slides for meeting with government, and confer with MTO Attorney regarding same. (1.8); Review and revise talking points; office conferences regarding same. (1.4); Calls with A.G.'s office and with MTO Attorney regarding document production. (.2); Emails regarding talking points. (.1); Call with MTO team regarding talking points and slides for government production. (.9); Emails with MTO Attorney regarding to do's. (.1).
5/16/2019	McDowell, Kathleen M.	0.70	626.50	Conference regarding background and status of matter.
5/16/2019	Li, Luis	0.70	910.00	Emails regarding potential media issue. (.2); Multiple communications regarding document production issues. (.5);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/16/2019	Perl, Doris R.	5.60	2,576.00	Review and analysis of documents for use in connection with witness preparation
5/16/2019	Demsky, Lisa J.	9.90	9,850.50	Telephone conferences with counsel. (.9); Strategy call with MTO team. (.5); Draft, review and edit presentations and talking points; emails and telephone conferences regarding same. (4.8); Emails with counsel. (.3); Telephone conferences and emails with MTO Attorneys regarding investigation. (1.1); Review and revise draft agreement; emails regarding same. (.9); Email communications with government. (.2); Review documents. (1.2).
5/16/2019	Osborne, Marcia B.	6.20	2,511.00	Review and analysis of inspection records for witness kits and witness interviews. (.8); Review and analysis of documents and prepare witness kits for witness interviews. (5.4).
5/16/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit for witness interview.
5/16/2019	Chowdhury, Mark M.	4.10	1,558.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/16/2019	Gonzales, Victor H.	5.90	2,065.00	Prepare witness binders kits.
5/16/2019	Motiee, Hadi	2.40	1,104.00	Review and analyze documents in preparation of witness kit for witness interview.
5/16/2019	Baker, Michael C.	7.80	4,875.00	Conduct factual research. (3.6); Coordinate document production. (4.2);
5/16/2019	Valentine, Steven D.	5.40	2,484.00	Telephone conference call regarding collection, processing, production status. (1.1); Plan, prepare witness kit review. (4.3).
5/16/2019	Galindo, Jennifer	0.30	114.00	Update witness information trackers.
5/16/2019	Liu, Susan	2.30	1,058.00	Attend team call regarding litigation collection efforts (.8). Telephone conference with team regarding review of forms (.3). Research and analyze relevant reports (1.2).
5/16/2019	Arnow, Grant R	9.80	5,243.00	Analyze caselaw underlying procedural issue. (2.7); Draft summary of caselaw underlying procedural issue. (1.2); Analyze 107 documents related to factual development. (1.5); Draft summary of factual development. (1.4); Email with counsel regarding factual development. (1.8); Email with MTO Attorneys regarding factual development. (.4); Telephone conference with MTO Attorneys regarding factual development. (.5); Telephone call with MTO Attorney regarding factual development. (.3).
5/16/2019	Troff, Jason D.	2.10	903.00	Overview meetings with case team and service provider. (1.3); Coordinate document review access for counsel. (.8);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/16/2019	Walchak, David W.	6.30	2,898.00	Emails to MTO Attorneys and MTO team regarding inspection documents. (1.3); Confer with MTO Attorney regarding inspection documents. (.2); Prepare presentation to government. (3.3); Confer with team regarding presentation to government. (1.0); Review talking points for presentation to government. (.2); Confer with MTO team regarding inspection document review. (.3)
5/16/2019	Axelrod, Nick	13.60	10,540.00	Calls and meetings with MTO Attorneys regarding talking points. (1.7); Draft talking points. (5.8); Draft slides for presentation (3.5). Call with District Attorney/Attorney General. (.4); Emails with MTO Attorney regarding counsel. (.4); Call with client and witness. (.3); Emails with MTO Attorney regarding document investigation. (.3); Meet with MTO Attorney regarding document production. (.4); Call with regarding witness. (.8).
5/16/2019	Doko, Michael Y.	4.30	1,741.50	Review and analyze inspection records for witness preparation. (1.2); Review and analyze documents for potential inclusion in witness kits. (3.1);
5/17/2019	Brian, Brad D.	1.90	2,850.00	Analyze and revise slides for upcoming DA/AG meeting, and emails and telephone calls regarding same.
5/17/2019	Doyen, Michael R.	6.20	8,060.00	Revise talking points for presentation to government. (5.7); Confer with MTO team regarding preparation for meeting with government. (.5);
5/17/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to emails regarding status, team members, document production.
5/17/2019	Perl, Doris R.	5.10	2,346.00	Review and analysis of documents for use in connection with witness preparation
5/17/2019	Demsky, Lisa J.	8.10	8,059.50	Telephone conference with MTO team for strategy call. (.3); Draft and revise talking points and slide decks; emails regarding same. (4.2); Telephone conferences with MTO Attorney. (1.0); Telephone conferences with counsel. (.9); Emails regarding upcoming interviews and coordination regarding same. (.5); Telephone conferences with MTO Attorneys regarding interviews and strategy. (.9); Review agreement; email regarding same. (.3).
5/17/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/17/2019	Lipman, Shelley	2.80	1,064.00	Review and analyze documents to prepare witness kit for witness interview.
5/17/2019	Chowdhury, Mark M.	8.60	3,268.00	Review and analyze documents in connection with upcoming witness interview.
5/17/2019	Gonzales, Victor H.	3.80	1,330.00	Prepare witness binders kits.
5/17/2019	Motiee, Hadi	0.40	184.00	Review and analyze documents in preparation of witness kit for witness interview.
5/17/2019	Baker, Michael C.	8.10	5,062.50	Draft production letter.
5/17/2019	Valentine, Steven D.	1.60	736.00	Prepare witness kit review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/17/2019	Galindo, Jennifer	0.10	38.00	Update witness information trackers.
5/17/2019	Liu, Susan	7.90	3,634.00	Attend team call regarding litigation collection efforts (1.0). Research and analyze relevant reports (6.9).
5/17/2019	Arnow, Grant R	7.40	3,959.00	Analyze caselaw underlying procedural issue. (1.5); Draft summary of caselaw underlying procedural issue. (1.5); Analyze 104 documents related to factual development. (1.4); Draft summary of factual development. (.9); Email with counsel regarding factual development. (1.2); Telephone conference with MTO Attorneys regarding factual development. (.5); Telephone call with MTO Attorney regarding ubpoenas. (.4).
5/17/2019	Troff, Jason D.	2.00	860.00	Coordinate document review access for counsel. (1.7); Assist case team with identification of potentially relevant materials for fact development review. (.3).
5/17/2019	Walchak, David W.	7.10	3,266.00	Prepare presentation to government. (4.3); Emails to MTO Attorneys regarding inspection document review. (.6); Confer with MTO Attorney regarding presentation to government. (.3); Confer with team regarding presentation to government. (.2); Review talking points for presentation to government. (1.6); Review documents related to inspection forms. (.1);
5/17/2019	Axelrod, Nick	10.40	8,060.00	Calls with client regarding employees. (1.9); Calls with MTO Attorney regarding slides. (.2); Calls with MTO Attorney regarding witness interviews. (1.0); Emails to MTO Attorney regarding talking points and presentations. (.8); Drafting presentations. (4.6); Emails with MTO team regarding document searches. (.8); Emails with MTO team regarding logistics. (.2); communication regarding agreements. (.5); Attend team call regarding presentation. (.4).
5/17/2019	Doko, Michael Y.	2.30	931.50	Review and analyze documents for potential inclusion in witness kits.
5/18/2019	Brian, Brad D.	0.80	1,200.00	Prepare for and participate in client conference call regarding upcoming AG/DA meeting. (.7); Call regarding preparation for AG/DA meeting. (.1);
5/18/2019	Doyen, Michael R.	0.70	910.00	Weekly check-in with in-house counsel regarding Butte. (.5); Call with MTO team regarding preparation for meetings with government. (.2).
5/18/2019	Demsky, Lisa J.	7.60	7,562.00	Telephone conference with MTO Attorney regarding strategy and presentation. (.8); Participate in weekly strategy call with client, MTO Attorney, and others regarding strategy. (.7); Follow up telephone conference with MTO Attorneys. (.2); Draft and revise slide deck for presentation and talking points for same. (4.8); Review documents and materials regarding investigation topics. (.8); Emails and coordination regarding interviews. (.3).
5/18/2019	Osborne, Marcia B.	3.50	1,417.50	Review and analysis of documents and prepare witness kits for witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/18/2019	Lipman, Shelley	1.40	532.00	Review and analyze documents to prepare witness kit for witness interview.
5/18/2019	Baker, Michael C.	4.40	2,750.00	Draft/revise production letter. (4.0); Coordinate document review. (.4);
5/18/2019	Valentine, Steven D.	3.90	1,794.00	Prepare witness kit review.
5/18/2019	Arnow, Grant R	1.40	749.00	Email with MTO team and MTO Attorneys regarding factual development. (1.2); Email MTO Attorney regarding factual development. (.2).
5/18/2019	Axelrod, Nick	4.70	3,642.50	Revise production letter. (1.5); Review witness kit list. (.3); Coordinate document reviews. (.3); Revise presentation. (2.2); Emails with counsel to coordinate witness interviews. (.2); Emails with counsel to coordinate productions. (.2).
5/18/2019	Doko, Michael Y.	1.20	486.00	Review and analyze documents for potential inclusion in witness kits.
5/19/2019	Brian, Brad D.	0.70	1,050.00	Continue preparing materials for upcoming DA/AG meeting, and emails and telephone calls regarding same.
5/19/2019	Doyen, Michael R.	4.10	5,330.00	Revise slides for presentations to government.
5/19/2019	McDowell, Kathleen M.	0.20	179.00	Analyze subpoenas for prior document requests.
5/19/2019	Demsky, Lisa J.	6.20	6,169.00	Review and edit drafts of presentation and talking points; emails regarding same. (4.8); Review photographs and documents. (.5); Telephone conference with MTO Attorney and counsel. (.5); Emails and coordination regarding documents and fact investigation. (.4).
5/19/2019	Osborne, Marcia B.	1.20	486.00	Review and analysis of documents and prepare witness kits for witness interviews.
5/19/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit for witness interview.
5/19/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents in connection with upcoming witness interview.
5/19/2019	Motiee, Hadi	2.20	1,012.00	Review and analyze documents in preparation of witness kits in anticipation of witness interview.
5/19/2019	Liu, Susan	0.50	230.00	Plan and prepare for review of reports.
5/19/2019	Walchak, David W.	0.20	92.00	Prepare presentation to government.
5/19/2019	Axelrod, Nick	5.90	4,572.50	Emails with MTO Attorney regarding presentations. (.5); Revising presentations. (4.0); Emails with MTO Attorney regarding witnesses/counsel. (.3); Call with counsel. (.7); Call with witness. (.4).
5/19/2019	Doko, Michael Y.	1.30	526.50	Review and analyze documents for potential inclusion in witness kits.
5/20/2019	Brian, Brad D.	1.50	2,250.00	Continue working on presentation for DA/AG meeting, and emails and telephone calls regarding same. (1.3); Emails with DA/AG regarding upcoming meeting. (.1); Emails with client regarding upcoming meeting with DA/AG. (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/20/2019	Doyen, Michael R.	12.60	16,380.00	Revise slides for presentation to government. (5.2); Revise slides for presentations to government; numerous emails and conferences regarding same. (6.5); Confer with counsel regarding presentations for government. (.4); Confer with MTO Attorney and counsel regarding presentations for government. (.5).
5/20/2019	McDowell, Kathleen M.	6.00	5,370.00	Conference with litigation support staff regarding contents, structure, and background of databases and document repositories. (.9); Telephone conference with team regarding status and developments, upcoming tasks and research. (1.1); Meeting with document review leaders and staff regarding upcoming witness preparation. (1.2); Meeting with MTO Attorney regarding workflow, background, document production. (1.0); Review and respond to matter-related emails (media coverage, document review, email groups, background materials). (.9); Project planning meeting with case team member. (.6); Draft summary of team meetings. (.3);
5/20/2019	Li, Luis	1.40	1,820.00	Attend team meeting. (1.0); Follow up from meeting with MTO Attorney. (.4);
5/20/2019	Perl, Doris R.	4.10	1,886.00	Review and analysis of documents for use in connection with witness preparation
5/20/2019	Demsky, Lisa J.	9.40	9,353.00	Review documents and prepare for interviews. (1.3); Telephone conference with counsel. (.2); Multiple telephone conferences with MTO attorneys regarding strategy and presentation. (1.4); Call with client regarding investigation. (.3); Participate in teleconference with MTO Attorney, client, counsel and others regarding presentation. (.8); Review, revise, and edit draft decks and talking points, and emails and telephone conferences regarding same. (4.2); Participate in team meeting. (1.2).
5/20/2019	Osborne, Marcia B.	10.50	4,252.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/20/2019	Lipman, Shelley	6.50	2,470.00	Review and analyze documents to prepare witness kit for witness interview.
5/20/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents in connection with upcoming witness interview.
5/20/2019	Lerew, Michael L.	7.60	2,888.00	Review client documents for possible inclusion in witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/20/2019	Harding, Lauren M.	7.50	5,137.50	Call with MTO attorney regarding witness interviews, onboarding MTO attorney, and case tasks. (.4); Call with MTO attorney regarding case tasks. (.2); Review and revise stipulation with Government regarding document productions. (1.1); Meetings and calls with MTO attorneys regarding investigative record reviews and case team. (.9); Attend team meeting regarding case tasks and strategy. (1.3); Draft agenda for and attend meeting with staff attorneys regarding investigative reviews and record reviews for interviews. (1.5); Office meeting with MTO attorney regarding productions, onboarding, and case background. (1.0); Correspond regarding background on case, production logistics, and other production related matters. (1.0); Correspond with MTO attorneys regarding records for investigation. (.1).
5/20/2019	Baker, Michael C.	17.00	10,625.00	Document review for witness kits. (6.9); Compile witness kits. (1.3); Revise witness interview outline. (.2); Attend team update calls. (1.1); Internal team update call. (.5) Coordinate document review for witness kits. (.8) Revise production letter. (1.4) Further internal team update calls (1.1) Conduct factual research. (3.7);
5/20/2019	Valentine, Steven D.	7.70	3,542.00	Plan, prepare witness kit review, other review projects.
5/20/2019	Galindo, Jennifer	0.10	38.00	Review witness interview memo for information requested by counsel.
5/20/2019	Liu, Susan	8.40	3,864.00	Attend team call regarding litigation collection efforts (.6). Attend team meeting regarding document review projects (1.8). Review and analyze relevant reports and charts (5.3). Research and analyze relevant forms (.7).
5/20/2019	Arnow, Grant R	9.80	5,243.00	Analyze 50 documents produced in response to subpoena. (1.2); Analyze 55 documents for production in response to subpoena. (1.5); Analyze 60 documents produced in response to subpoena. (1.5); Analyze 62 documents produced in response to subpoena. (1.5); Email with counsel regarding factual development. (.5); Email with MTO Attorneys regarding factual development. (.7); Email with MTO team regarding factual development. (.4); Telephone conference with MTO Attorneys regarding investigation status and outstanding tasks. (1.2); Telephone conference with team regarding document collection and processing, and impending productions. (1.3).
5/20/2019	Troff, Jason D.	5.20	2,236.00	Assist case team with identifying documents in potential document production. (2.2); Coordinate document review access for counsel. (1.2); Project planning discussion with case team. (1.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/20/2019	Walchak, David W.	6.70	3,082.00	Prepare materials for presentation to government. (5.5); Confer with team regarding case status. (1.2);
5/20/2019	Kurowski, Bowe	1.30	559.00	Meeting with team regarding production database.
5/20/2019	Axelrod, Nick	16.10	12,477.50	Calls with witness. (.5); Call with witness. (.2); Call with MTO Attorney regarding witness interviews. (.2); Numerous emails with MTO Attorney regarding witness interviews and preparation. (.8); Draft and revise presentations for client meeting. (9.5); Participate in team meeting. (1.0); Participate in production team meeting. (.5); Call with MTO Attorney, et al. regarding client presentations. (.8); Interview preparation. (1.1); Draft agenda for team meeting. (.3); Emails with MTO Attorney regarding witness lists and production tasks. (.8); Revise witness list. (.2); Emails with counsel regarding legal research. (.2).
5/20/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for potential inclusion in witness kits.
5/21/2019	Brian, Brad D.	3.80	5,700.00	Continue work on presentations for upcoming DA/AG meeting, and multiple emails and telephone calls regarding same. (1.1); Client conference call regarding Camp Fire investigation. (.6); Analyze materials in prep for DA/AG meeting. (.1); Client call regarding potential impact on DA/AG of public statement. (.1); Telephone call with client regarding upcoming meeting with DA/AG. (.1); Revise introductory talking points for DA/AG meeting. (1.0); Client call regarding presentations to DA/AG and follow-up emails. (.2); Conference call with counsel regarding revisions to presentations, and follow-up to same. (.6).
5/21/2019	Doyen, Michael R.	10.00	13,000.00	Revise slides for presentations with government, and numerous emails with client, counsel and MTO team regarding same. (4.5); Emails with MTO Attorney regarding counsel. (.1); Calls and emails with in-house counsel regarding presentation to government. (.3); Revise talking points for presentation to government. (.8); Confer with in-house counsel regarding work on substation. (.2); Revise presentations for government, and numerous emails regarding same. (2.3); Confer with in-house counsel regarding presentations to government. (.6); Finalize presentations for government, and emails and telephone conferences with MTO Attorney regarding same. (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/21/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to emails regarding training, document review, and witness preparation. (1.3); Telephone conference with counsel regarding next steps regarding document production. (.2); Analyze draft correspondence regarding documents identified and to be produced in response to document production. (.7); Analyze documents for culling and case team review. (.4); Analyze various tracking documents for document identification, collection and review. (.7);
5/21/2019	Li, Luis	0.50	650.00	Review interview of DA regarding Camp Fire, emails regarding same.
5/21/2019	Perl, Mark M.	3.20	1,472.00	Team meeting regarding witness kit review. (1.5); Review documents for witness kit. (1.6); Review emails in connection with review of documents for witness kit. (.1);
5/21/2019	Demsky, Lisa J.	12.80	12,736.00	Prepare for and participate in telephone conference with client regarding presentation. (.5); Emails and coordination regarding meeting. (.3); Telephone conferences with MTO Attorney regarding strategy and investigation. (.5); Participate in witness interviews. (2.0); Review documents in preparation for interviews. (2.8); Emails with counsel. (.3); Telephone conference with MTO Attorney regarding presentation. (.2); Review draft talking points; emails regarding same. (.3); Review talking points and decks in preparation for meeting. (1.4); Telephone conferences with MTO Attorney regarding document collection and production, and emails regarding same. (.5); Review, edit, and draft talking points and decks for meeting, and telephone conferences and emails regarding same. (3.8); Review emails regarding PSPS. (.2).
5/21/2019	Osborne, Marcia B.	9.70	3,928.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/21/2019	McKiernan, Terence M.	5.40	2,484.00	Team meeting regarding witness kit review. (1.5); Review document review materials. (.2); Project management team meeting regarding witness kit review. (1.1); Review documents for witness kit. (2.6);
5/21/2019	Seraji, Arjang	3.80	1,748.00	Team meeting regarding witness kit review. (1.1); Team meeting regarding witness kit review. (1.5); Review documents for witness kit. (1.2);
5/21/2019	McLean, Lisa M.	1.50	570.00	Team meeting regarding witness kit review.
5/21/2019	Lipman, Shelley	4.20	1,596.00	Review and analyze documents to prepare witness kit for witness interview.
5/21/2019	Chowdhury, Mark M.	10.20	3,876.00	Review and analyze documents to assist trial team in connection with upcoming witness interview.
5/21/2019	Rothman, Barni	5.80	2,349.00	Team meeting regarding witness kit review. (1.5); Review documents for witness kit. (4.3);
5/21/2019	Motiee, Hadi	1.70	782.00	Review and analyze documents in preparation of witness kits in anticipation of witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/21/2019	Harding, Lauren M.	7.30	5,000.50	Call with MTO attorney regarding witness interviews and production logistics. (.2); Review media regarding Camp Fire. (.7); Coordinate production to Government, draft production letter, and correspond regarding staffing for productions. (1.2); Call with MTO attorney regarding notice to Government and correspond with client employees regarding the same. (.1); Calls and emails regarding witness interviews. (.4); Draft witness interview memorandum and analyze notes regarding the same. (3.5); Emails and calls regarding productions. (1.0); Correspond regarding ebinders for witness interview. (.2).
5/21/2019	Valentine, Steven D.	8.70	4,002.00	Attend team meeting regarding witness kit review. (1.5); Project management meeting regarding witness kit review. (1.1); Plan, prepare witness kit review, other review projects. (4.4); Review documents for review project. (1.7);
5/21/2019	Galindo, Jennifer	0.20	76.00	Update witness trackers.
5/21/2019	Liu, Susan	3.50	1,610.00	Plan and prepare for onboarding of team members (.2). Attend team call regarding litigation collection efforts (1.0). Attend team meeting regarding witness kit review (.7). Attend project management meeting (1.1). Review and analyze relevant reports (.5).
5/21/2019	Arnold, Grant R	6.30	3,370.50	Email with MTO Attorney regarding factual development. (.5); Telephone call with MTO Attorney regarding factual development. (.3); Telephone call with counsel regarding factual development. (.3); Analyze 24 documents related to factual development. (.9); Telephone call with MTO Attorney regarding document production. (.1); Analyze 15 documents related to factual development. (.6); Analyze 50 documents related to factual development. (1.2); Analyze 10 documents related to factual development. (.2); Meet telephonically with counsel regarding factual development. (.1); Draft summary of factual development strategies. (.6); Telephone call with MTO Attorney regarding document production. (.1); Telephone call with MTO team regarding factual development. (.2); Draft summary of factual development strategies. (1.2).
5/21/2019	Troff, Jason D.	2.00	860.00	Research and correspondence with service provider regarding document review set deficiencies. (.6); Assist case team with adding new user to document review workspace. (.3); Assist case team with fact development research. (1.1).
5/21/2019	Reid, Jarett D.	1.50	607.50	Team meeting regarding witness kit review.
5/21/2019	Walchak, David W.	8.20	3,772.00	Draft memorandum on state law research. (5.4); Witness interview of S. Cooper. (2.8);
5/21/2019	Kurowski, Bowe	1.60	688.00	Copy productions onto two separate drives and send to client.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/21/2019	Axelrod, Nick	15.70	12,167.50	Coordinate document review. (.5); Call with MTO Attorney regarding witness interviews. (.5); Attend witness interview. (3.0); Coordinate production and delivery of drives. (3.5); Call with counsel. (.2); Emails to MTO Attorneys, et al. regarding strategy. (.4); Emails to client to coordinate witness preparation. (.1); Revise presentation. (5.3); Call with client regarding revision of slides and distribution/preparation for presentation. (.9); Coordinate document production. (.5); Coordinate production of slide decks. (.8).
5/21/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for potential inclusion in witness kits.
5/22/2019	Brian, Brad D.	6.80	10,200.00	Prepare for and attend meeting with DA/AG. (5.5); Client calls regarding DA/AG meeting. (.3); Discussion with co-counsel regarding follow-up to DA/AG meeting. (1.0);
5/22/2019	Doyen, Michael R.	6.80	8,840.00	Prepare for meeting and attend meeting with DA and AG (5.5); Confer with counsel regarding meeting with government. (1.0); Confer with client regarding meeting with government. (.3).
5/22/2019	McDowell, Kathleen M.	3.40	3,043.00	Review and respond to case-related emails with case team regarding preparations for upcoming document production and document review. (1.3); Telephone conference with MTO Attorney regarding edits and strategy regarding production of documents. (.2); Edit and comment on draft letter regarding document production. (.1); Conference call with client and team regarding status of document collection, processing and review. (.7); Conference call with client and team regarding draft letter to accompany production of documents in response to subpoena. (.8); Review and analyze latest subpoenas. (.3);
5/22/2019	Perl, Mark M.	4.50	2,070.00	Review documents for witness kit.
5/22/2019	Demsky, Lisa J.	12.50	12,437.50	Review decks and talking points. (1.2); Review documents and interview outline. (.7); Preparation for meeting with government, with MTO Attorneys. (3.5); Debrief from meeting with government and conferences with MTO Attorney regarding case strategy and action items. (1.5); Organize documents for witness interview; conferences with MTO Attorney and witness. (.9); Conduct interview of witness. (2.5); Participate in meeting with government. (2.2).
5/22/2019	Osborne, Marcia B.	9.90	4,009.50	Review and analysis of documents and prepare witness kits for witness interviews.
5/22/2019	McKiernan, Terence M.	4.70	2,162.00	Review documents for witness kit. (3.6); Plan and prepare for witness review. (1.1);
5/22/2019	Seraji, Arjang	5.60	2,576.00	Review and analyze documents for fact development
5/22/2019	McLean, Lisa M.	2.20	836.00	Review documents for witness kit.
5/22/2019	Lipman, Shelley	6.90	2,622.00	Review and analyze documents to prepare witness kit for witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/22/2019	Chowdhury, Mark M.	8.30	3,154.00	Review and analyze documents in connection with upcoming witness interview.
5/22/2019	Rothman, Barni	7.50	3,037.50	Review documents for witness kit.
5/22/2019	Harding, Lauren M.	6.50	4,452.50	Create and coordinate printing of electronic binder for witness interview. (1.5); Call with MTO attorney regarding productions. (.2); Review notes from witness interview. (.5); Draft interview outline for witness interview. (1.8); Call with counsel and client regarding next production to Government. (.9); Call with client and counsel regarding production letter. (.9); Emails and call with MTO attorney regarding case tasks. (.2); Call with client employee regarding strategy and evidence preservation. (.1); Review materials and prepare for witness interviews. (.4).
5/22/2019	Baker, Michael C.	6.30	3,937.50	Coordinate document collection. (.3); Conduct factual research. (6.0);
5/22/2019	Valentine, Steven D.	3.60	1,656.00	Plan, prepare witness kit review, other project review.
5/22/2019	Liu, Susan	2.00	920.00	Attend team call regarding litigation collection efforts (.6). Research and compile witness kit documents (1.4).
5/22/2019	Arnow, Grant R	10.70	5,724.50	Analyze 100 documents related to factual development. (1.9); Analyze 15 documents related to factual development. (.5); Analyze 50 documents related to factual development. (1.1); Analyze 57 documents related to factual development. (1.1); Analyze 59 documents related to factual development. (1.7); Analyze 70 documents related to factual development. (1.4); Email MTO Attorneys regarding investigation strategy and outstanding tasks. (.6); Email with MTO Attorney, MTO Attorney, and F. Rivera regarding factual development. (.5); telephone coference with counsel regarding factual development. (.5); telephone conference with counsel and MTO Attorney regarding document productions (0.7); telephone conference with counsel and MTO Attorneys regarding document production (0.7)
5/22/2019	Troff, Jason D.	0.90	387.00	Coordinate review of fact development files.
5/22/2019	Walchak, David W.	2.30	1,058.00	Draft memorandum on state law research.
5/22/2019	Axelrod, Nick	12.50	9,687.50	Prepare for presentation. (4.2); Attendance at government presentation. (2.0); Interview presentation. (1.3); Attend witness interview. (2.5); Draft email to client regarding presentation. (2.5).
5/22/2019	Doko, Michael Y.	7.00	2,835.00	Review and analyze documents for potential inclusion in witness kits.
5/23/2019	Brian, Brad D.	1.10	1,650.00	Revise and finalize report to client on DA/AG meeting. (.5); Review and revise report to Board of Directors. (.1); Emails regarding meeting with counsel. (.2); Review chart of questions by DA/AG, and emails regarding same. (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/23/2019	Doyen, Michael R.	1.20	1,560.00	Emails with line employees and MTO Attorney regarding maintenance work. (.1); Emails with counsel and client regarding CPUC document production. (.1); Confer with in-house counsel regarding meeting with government and next steps. (.2); Prepare weekly report for Board, and emails with MTO Attorneys regarding same. (.7); Emails regarding conference with counsel. (.1).
5/23/2019	McDowell, Kathleen M.	5.20	4,654.00	Meeting with team members to set up master witness list structure and contents. (.8); Participate in training regarding document review. (.6); Participate in daily team call regarding document identification, collection and production team. (1.0); Telephone conference with document support personnel regarding databases. (.2); Attend team meeting regarding fact review. (.7); Review and respond to emails regarding status of various projects, research results, document production. (1.3); Analyze and provide feedback with follow-up questions on various project trackers. (.6);
5/23/2019	Li, Luis	0.30	390.00	Emails regarding strategy plan.
5/23/2019	Perl, Mark M.	3.80	1,748.00	Review documents for witness kit.
5/23/2019	Perl, Doris R.	0.70	322.00	Participate in team meeting regarding case strategies and review of records for case factual development purposes.
5/23/2019	Demsky, Lisa J.	8.00	7,960.00	Telephone conference with counsel. (.9); Telephone conference with counsel. (.4); Review and edit draft update, and email regarding same. (.2); Review follow up chart for client; emails and telephone conference regarding same. (.5); Prepare for and participate in witness interviews. (4.3); Review updates regarding interviews; coordination regarding same. (.3); Telephone conferences with MTO attorneys regarding strategy and action items. (.9); Telephone conference with counsel. (.5).
5/23/2019	Osborne, Marcia B.	9.00	3,645.00	Review and analysis of documents and prepare witness kits for witness interviews. (8.3); Attend team meeting regarding fact review. (.7);
5/23/2019	McKiernan, Terence M.	8.10	3,726.00	Review documents for witness kit. (2.8); Attend team meeting regarding fact review. (.7); Plan and prepare fact review. (1.9); Run searches and review documents for fact review. (2.7);
5/23/2019	Seraji, Arjang	9.10	4,186.00	Attend team meeting regarding fact review. (.7); Review and analyze documents for fact development. (8.4);
5/23/2019	McLean, Lisa M.	1.90	722.00	Review documents for witness kit.
5/23/2019	Lipman, Shelley	8.50	3,230.00	Review and analyze documents to prepare witness kit for witness interview. (5.1); Attend team meeting regarding fact review. (.7); Review and analyze documents for fact review. (2.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/23/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents in connection with upcoming witness interview. (.7.8); Attend team meeting regarding fact review. (.7).
5/23/2019	Lerew, Michael L.	4.60	1,748.00	Attend team meeting regarding fact review. (.7); Review client documents for possible inclusion in witness kits. (3.9).
5/23/2019	Rothman, Barni	7.10	2,875.50	Review documents for witness kit. (4.4); Review documents for review project. (2.0); Attend team meeting regarding fact review. (.7).
5/23/2019	Harding, Lauren M.	8.50	5,822.50	Prepare for and attend witness interview. (3.0); Calls with MTO attorney and client employee regarding notice to the DA; emails regarding the same. (.3); Prepare for and attend witness interview. (2.3); Attend witness interview. (1.9); Emails regarding fires and interviews. (.4); Calls with MTO attorneys regarding interviews. (.5); Draft production letter. (.1).
5/23/2019	Baker, Michael C.	4.20	2,625.00	Conduct factual research.
5/23/2019	Valentine, Steven D.	5.20	2,392.00	Attend team meeting regarding fact review. (.7); Plan, prepare witness kit review, fact review projects. (4.5).
5/23/2019	Galindo, Jennifer	3.80	1,444.00	Update witness trackers. (1.8); Attend meeting with MTO Attorneys regarding witness tracking. (.8); Begin preparing master witness list. (1.2).
5/23/2019	Liu, Susan	2.40	1,104.00	Attend team call regarding litigation collection efforts (1.1). Attend team meeting regarding fact review (.7). Plan and prepare for witness kit review (.6).
5/23/2019	Arnow, Grant R	7.70	4,119.50	Analyze 41 documents related to factual development. (.7); Analyze 45 documents related to factual development. (1.0); Analyze 35 documents related to factual development. (.7); Analyze caselaw underlying procedural issue. (2.3); Email with MTO Attorney regarding factual development. (.2); Emails with MTO Attorneys and team regarding factual development. (.6); Emails with team regarding factual development. (.4); Telephone conference with counsel regarding document production. (.6); Meet with MTO Attorney and MTO team regarding factual development. (.5); Meet with team regarding factual development. (.7).
5/23/2019	Troff, Jason D.	3.80	1,634.00	Identify documents relevant to witness interviews for the case team.
5/23/2019	Reid, Jarett D.	0.70	283.50	Attend team meeting regarding fact review.
5/23/2019	Walchak, David W.	2.10	966.00	Draft memorandum on state law research. (2.0); Confer with MTO Attorney regarding witness interview memorandum. (.1).
5/23/2019	Kurowski, Bowe	0.60	258.00	Save set of documents to the network for attorney review;

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/23/2019	Axelrod, Nick	12.60	9,765.00	Emails to MTO Attorney et al. regarding presentation. (.5); Draft memorandum regarding follow up questions. (2.0); Call with MTO Attorney regarding interview memoranda. (.3); Witness kit preparation. (2.2); Debrief with client. (1.5); Call with client regarding next steps. (.5); Draft memorandum to team regarding grand jury testimony. (1.8); Call with client regarding presentation. (.3); Call with MTO Attorney regarding presentation. (.2); Witness kit preparation. (3.3).
5/23/2019	Doko, Michael Y.	7.70	3,118.50	Review and analyze documents for potential inclusion in witness kits. (5.6); Attend team meeting regarding fact review (0.7); Review and analyze documents for fact development project. (1.4);
5/24/2019	Brian, Brad D.	1.60	2,400.00	Email client regarding DA/AG meeting. (.1); Review summary of witness interview and emails regarding same. (.1); Multiple emails regarding strategy meeting. (.1); Analyze outline for strategy meeting, and emails regarding same. (.3); Review statement by client. (.5); Participate in call with MTO lawyers regarding strategy vis-à-vis DA/AG. (.4); Emails regarding question raised by AG/DA. (.1).
5/24/2019	Doyen, Michael R.	4.70	6,110.00	Conference with MTO team regarding follow up to meeting with government. (.6); Review investor relations talking points (.1); Review proposed statement by client (.5); Research regarding legal issues (.7); Prepare outline for strategic plan (1.4); Emails with team regarding same. (.4); Emails with MTO Attorneys regarding counsel. (.1); Review proposed statement regarding 2017 fires. (.1); Review preliminary draft responses to DA/AG questions. (.3); Confer with MTO Attorneys regarding drafting strategic plan. (.4); Review incident report; emails with client regarding same. (.1).
5/24/2019	McDowell, Kathleen M.	3.40	3,043.00	Review and comment on draft correspondence regarding document production. (.2); Review and respond to emails regarding status of document review for fact development and witness prep, guidance regarding priorities of ongoing projects, case and project status, and database workspaces. (.9); Attend team call regarding litigation data collection efforts. (1.1); Review documents as part of fact development. (.3); Participate in MTO staff team call regarding status of various document review projects. (.7); Analyze and edit master witness list. (.2);
5/24/2019	Perl, Mark M.	7.70	3,542.00	Attend team meeting regarding fact review. (.5); Review documents for fact review. (7.2);
5/24/2019	Perl, Doris R.	4.00	1,840.00	Review and analysis of records for case factual development purposes at request of case team

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/24/2019	Demsky, Lisa J.	3.10	3,084.50	Participate in weekly strategy call. (.5); Participate in team meeting regarding strategy. (.7); Review follow up questions and analysis; emails regarding same. (.4); Emails and coordination regarding interviews and investigation. (.4); Review and edit draft statement; emails regarding same. (.3); Emails with government. (.2); Emails with counsel. (.2); Review investigation strategy analysis; emails regarding same. (.4).
5/24/2019	Osborne, Marcia B.	3.80	1,539.00	Review and analysis of documents for fact development.
5/24/2019	McKiernan, Terence M.	5.60	2,576.00	Review documents for witness kit. (3.2); Plan and prepare fact review. (1.1); Review documents for fact review. (1.3).
5/24/2019	Seraji, Arjang	7.00	3,220.00	Review and analyze documents for fact development. (6.3); Attend team call regarding witness kit/fact reviews. (.7).
5/24/2019	McLean, Lisa M.	5.50	2,090.00	Attend Team meeting regarding fact review. (.5); Review documents for fact review. (5.0).
5/24/2019	Lipman, Shelley	8.80	3,344.00	Review and analyze documents for fact review.
5/24/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist trial team in connection with Fact Investigation.
5/24/2019	Lerew, Michael L.	7.70	2,926.00	Review documents for fact review. (6.9); Review client documents for possible inclusion in witness kits. (.8).
5/24/2019	Rothman, Barni	8.80	3,564.00	Review documents for review project.
5/24/2019	Motiee, Hadi	5.70	2,622.00	Review documents for fact review. (5.2); Attend team meeting regarding fact review. (.5).
5/24/2019	Martin, Nicholas	3.50	1,137.50	Review interview memos, outlines and witness documents (2.0). Locate produced versions of documents in preparation for production to counsel (1.5).
5/24/2019	Harding, Lauren M.	7.20	4,932.00	Emails to MTO attorney regarding productions and correspond regarding the same. (.7); Finalize production letter and coordinate submission of production. (3.5); Prepare materials and analyze materials for client meeting on May 29; correspond with MTO attorneys regarding the same. (3.0).
5/24/2019	Valentine, Steven D.	4.10	1,886.00	Attend team meeting regarding witness kit, fact reviews. (.8); Plan, prepare witness kit review, fact review. (3.3).
5/24/2019	Galindo, Jennifer	4.20	1,596.00	Update witness trackers. (4.1); Telephone conference with MTO Attorney regarding witness trackers. (.1).
5/24/2019	Liu, Susan	3.30	1,518.00	Attend team call regarding litigation collection efforts (1.1). Attend team call regarding review projects (.8). Research and compile witness kit documents (1.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/24/2019	Arnow, Grant R	9.30	4,975.50	Analyze 14 documents related to factual development. (.4); Analyze caselaw underlying procedural issue. (2.4); Draft summary of caselaw underlying procedural issue. (1.9); Draft summary of factual development strategies. (.8); Emails with team regarding factual development. (1.5); Email with MTO Attorney regarding factual development. (.3); Email with MTO Attorneys regarding investigation strategy. (.4); Telephone call with MTO Attorney regarding factual development. (.2); Telephone conference with MTO Attorneys regarding factual development. (.4); Telephone conference with team regarding factual development. (1.0).
5/24/2019	Troff, Jason D.	4.90	2,107.00	Identify documents relevant to witness interviews for the case team. (1.8); Assist case team with completion of witness kit document review. (.4); Project planning discussion with case team. (.8); Coordinate document review access for counsel. (1.9).
5/24/2019	Walchak, David W.	0.40	184.00	Confer with team regarding case status.
5/24/2019	Axelrod, Nick	8.90	6,897.50	Revise interview memoranda. (3.9); Call with discovery team regarding review priorities. (.4); Call with MTO Attorney, et al. regarding case strategy. (.8); Call with witness regarding scheduling. (.5); Calls with MTO Attorney regarding witness preparation. (.5); Calls with MTO Attorneys regarding strategy. (1.1); Calls with client regarding counsel. (.4); Emails with MTO Attorney regarding testimony. (.4); Coordinate witness preparation. (.7); Emails to witnesses. (.2).
5/24/2019	Doko, Michael Y.	8.00	3,240.00	Review and analyze documents for fact development project.
5/25/2019	McDowell, Kathleen M.	0.20	179.00	Analyze witness and preservation lists and draft email regarding recipient list.
5/25/2019	Perl, Mark M.	2.50	1,150.00	Review documents for fact review.
5/25/2019	Perl, Doris R.	5.30	2,438.00	Review and analysis of records for case factual development purposes
5/25/2019	Demsky, Lisa J.	2.60	2,587.00	Review draft strategy outline. (.8); Emails regarding interviews. (.2); Review documents. (.4); Review draft interview memoranda. (1.2).
5/25/2019	Osborne, Marcia B.	7.00	2,835.00	Review and analysis of documents for fact development.
5/25/2019	McKiernan, Terence M.	0.20	92.00	Review emails regarding witness kit document reviews.
5/25/2019	Seraji, Arjang	6.50	2,990.00	Review documents for witness kit.
5/25/2019	McLean, Lisa M.	3.60	1,368.00	Review documents for fact review.
5/25/2019	Lipman, Shelley	6.00	2,280.00	Review and analyze documents for fact review.
5/25/2019	Chowdhury, Mark M.	6.20	2,356.00	Review and analyze documents in connection with upcoming witness interview.
5/25/2019	Lerew, Michael L.	4.00	1,520.00	Review client documents for possible inclusion in witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/25/2019	Harding, Lauren M.	1.60	1,096.00	Draft outline regarding strategy in preparation for client meeting.
5/25/2019	Valentine, Steven D.	0.60	276.00	Plan, prepare witness kit review, fact review.
5/25/2019	Axelrod, Nick	1.30	1,007.50	Revise interview memorandum. (1.0); Call with MTO Attorney regarding client presentation. (.2); Emails regarding witness document review. (.1).
5/26/2019	Brian, Brad D.	0.20	300.00	Analyze draft responses to DA/AG's questions, and emails regarding same.
5/26/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding status of document review.
5/26/2019	Li, Luis	0.50	650.00	Review emails regarding DA/AG Q&A.
5/26/2019	Perl, Mark M.	3.10	1,426.00	Review documents for fact review.
5/26/2019	Perl, Doris R.	6.10	2,806.00	Review and analysis of documents to identify significant issues for case factual development purposes.
5/26/2019	Demsky, Lisa J.	1.90	1,890.50	Review emails regarding strategy meeting and memorandum. (.2); Review and edit interview memoranda. (1.2); Review draft question and answer chart. (.3); Emails regarding interviews. (.2).
5/26/2019	Osborne, Marcia B.	5.10	2,065.50	Review and analysis of documents for fact development.
5/26/2019	McKiernan, Terence M.	0.90	414.00	Plan and prepare witness review.
5/26/2019	Seraji, Arjang	0.80	368.00	Review documents for witness kit.
5/26/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents for fact review.
5/26/2019	Chowdhury, Mark M.	7.60	2,888.00	Review and analyze documents in connection with upcoming witness interview.
5/26/2019	Lerew, Michael L.	4.80	1,824.00	Review client documents for possible inclusion in witness kits.
5/26/2019	Motiee, Hadi	1.60	736.00	Review documents for fact review.
5/26/2019	Martin, Nicholas	6.00	1,950.00	Review interview memos, outlines, witnesses documents (3.0). Locate produced versions of documents in preparation for production to counsel (3.0).
5/26/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO attorney regarding Government presentation.
5/26/2019	Valentine, Steven D.	0.40	184.00	Plan, prepare witness kit review.
5/26/2019	Liu, Susan	0.60	276.00	Plan and prepare for witness kit review.
5/26/2019	Walchak, David W.	5.50	2,530.00	Review and analyze non-disclosure agreements. (1.8); Review documents for witness interview. (3.7).
5/26/2019	Axelrod, Nick	5.00	3,875.00	Edit interview memoranda. (2.4); Revise investigation strategy outline and call with MTO Attorney regarding same. (2.6).
5/26/2019	Doko, Michael Y.	4.80	1,944.00	Review and analyze documents for fact development project.
5/27/2019	Brian, Brad D.	0.50	750.00	Analyze and edit draft strategy plan, and emails regarding same.
5/27/2019	Doyen, Michael R.	4.30	5,590.00	Prepare plan for investigations and resolution (2.4); Emails with team regarding same (.7); Prepare outline regarding investigations and resolution (.8); Emails with team regarding same. (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/27/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to case related emails regarding document review status and updates. (.1); Research and update witness and custodian tracking information. (.3);
5/27/2019	Perl, Doris R.	2.10	966.00	Review and analysis of documents to identify significant issues for case factual development purposes.
5/27/2019	Demsky, Lisa J.	4.40	4,378.00	Review strategy memorandum and emails regarding same. (1.4); Review documents. (1.2); Review and analyze research regarding proceedings. (.5); Emails regarding strategy meeting. (.2); Review agreements and terms. (.4); Review draft question and answers. (.3); Emails and coordination regarding investigation and interviews. (.4).
5/27/2019	Osborne, Marcia B.	4.30	1,741.50	Review and analysis of documents for fact development.
5/27/2019	McKiernan, Terence M.	0.20	92.00	Review emails regarding witness kit document reviews.
5/27/2019	Lipman, Shelley	2.40	912.00	Review and analyze documents for fact review.
5/27/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents in connection with upcoming witness interview.
5/27/2019	Lerew, Michael L.	4.60	1,748.00	Review client documents for possible inclusion in witness kits.
5/27/2019	Motiee, Hadi	3.50	1,610.00	Review documents for fact review.
5/27/2019	Harding, Lauren M.	4.70	3,219.50	Review materials in preparation for client presentation (1.9); Legal research regarding same (1.8); Correspond with MTO attorneys regarding same (1.0).
5/27/2019	Baker, Michael C.	6.80	4,250.00	Draft witness interview summary. (1.3); Document review for witness kits. (5.5).
5/27/2019	Arnow, Grant R	1.60	856.00	Analyze 94 documents for factual development.
5/27/2019	Walchak, David W.	6.30	2,898.00	Research and prepare chart regarding DA agreements.
5/27/2019	Axelrod, Nick	5.20	4,030.00	Research for strategy outline. (2.9); Review and revise research regarding strategy outline. (.8); Emails and calls with MTO Attorneys regarding strategy outline. (1.5).
5/27/2019	Doko, Michael Y.	4.10	1,660.50	Review and analyze documents for fact development project.
5/28/2019	Brian, Brad D.	2.40	3,600.00	Revise outline of DA/AG strategy and emails and discussions regarding same. (1.2); Meeting regarding DA/AG strategy. (1.0); Emails regarding presentations to DA/AG. (.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/28/2019	Doyen, Michael R.	6.80	8,840.00	Revise plan for investigation and resolution, and confer and emails with MTO Attorneys. (3.1); Emails with MTO Attorneys regarding investigation. (.3); Emails with counsel. (.1); Analysis of prior agreements, and emails with MTO Attorneys regarding same. (1.9); Team meeting regarding status and strategy. (1.1); Emails with MTO Attorney regarding document issues. (.1); Emails with MTO Attorney regarding maintenance notifications. (.2).
5/28/2019	McDowell, Kathleen M.	4.70	4,206.50	Attend team call regarding status of document review projects. (.4); Attend team call regarding litigation data collection efforts. (1.1); Draft email to client regarding document review proposal. (.8); Telephone conference with team regarding document review proposal. (.1); Attend team meeting regarding status and strategy. (1.0); Review and respond to emails regarding document collection, review and production. (.8); Telephone conference with MTO Attorney regarding document review status. (.5);
5/28/2019	Perl, Mark M.	3.40	1,564.00	Review documents for fact review.
5/28/2019	Perl, Doris R.	8.90	4,094.00	Review and analyze documents to identify significant issues for case factual development purposes
5/28/2019	Demsky, Lisa J.	6.60	6,567.00	Participate in team meeting. (1.0); Review strategy memorandum and material for strategy meeting. (2.3); Telephone conferences with counsel. (.8); Emails regarding advice and client requests. (.3); Emails and coordination regarding interviews and investigation. (.5); Teleconferences regarding action items, strategy, and document collections. (1.2); Telephone conference with counsel. (.5).
5/28/2019	Osborne, Marcia B.	10.60	4,293.00	Review and analysis of documents for fact development.
5/28/2019	McKiernan, Terence M.	7.10	3,266.00	Team call regarding witness kit/fact reviews. (.5); Review documents for fact review. (2.6); Review documents for witness kits. (2.4); Plan and prepare fact review. (1.6).
5/28/2019	Seraji, Arjang	8.10	3,726.00	Review documents for witness kit. (7.6); Attend team call regarding witness kit/fact reviews (.5).
5/28/2019	McLean, Lisa M.	4.20	1,596.00	Review documents for fact review.
5/28/2019	Lipman, Shelley	5.80	2,204.00	Review and analyze documents for fact review.
5/28/2019	Chowdhury, Mark M.	10.10	3,838.00	Review and analyze documents to assist trial team in connection with fact investigation. (3.5); Review and analyze documents in connection with upcoming witness interview. (6.6).
5/28/2019	Lerew, Michael L.	1.50	570.00	Review client documents for possible inclusion in witness kits.
5/28/2019	Gonzales, Victor H.	6.00	2,100.00	Prepare witness binders kits.
5/28/2019	Rothman, Barni	8.00	3,240.00	Review documents for review project.
5/28/2019	Motiee, Hadi	3.00	1,380.00	Review documents for fact review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/28/2019	Martin, Nicholas	2.50	812.50	Participate in team call re upcoming projects, eDiscovery. (.5); Create index of possible resolution agreements. (2.0).
5/28/2019	Harding, Lauren M.	6.90	4,726.50	Correspond with Government regarding productions. (.5); Review legal research memorandum regarding wildfire investigation and correspond with MTO attorney regarding the same. (1.4); Check-in call with MTO attorneys regarding investigative document reviews. (.2); Meeting with MTO attorney regarding case tasks and strategies. (.3); Office meeting with MTO attorneys regarding materials for team meeting and client meeting. (.3); Research in preparation for client meeting. (1.6); Attend team meeting regarding case task and strategies. (1.0); Attend team meeting regarding case tasks and divisions of labor and analyze the same. (.8); Call with MTO attorney regarding production strategy. (.4); Correspond with client regarding wildfires. (.4).
5/28/2019	Baker, Michael C.	9.80	6,125.00	Document review for witness kits. (2.4); Attend team update calls. (1.1); Draft agenda for internal team meeting. (1.3); Prepare for internal team meeting. (1.5); Attend team meeting. (1.0); Coordinate document review. (.9); Conduct document review. (1.6);
5/28/2019	Valentine, Steven D.	3.00	1,380.00	Attend team meeting regarding witness kit, fact reviews. (.4); Plan, prepare witness kit, fact reviews. (2.6).
5/28/2019	Liu, Susan	3.00	1,380.00	Attend team call regarding witness kit/fact reviews (.5). Attend team call regarding litigation collection efforts (1.1). Research and compile witness kit documents (1.4).
5/28/2019	Arnow, Grant R	6.40	3,424.00	Analyze caselaw underlying procedural issue. (1.6); Email with MTO Attorney regarding investigation strategy. (.2); Emails with MTO Attorneys and team regarding investigation strategy. (.4); Telephone call with MTO Attorney regarding factual development. (.2); Telephone conference with MTO Attorneys regarding factual development. (1.0); Telephone conference with team regarding factual development. (.5); Telephone conference with counsel and MTO Attorney regarding factual development. (.4); Telephone conference with client and MTO Attorney regarding factual development. (.5); Telephone call with MTO Attorney regarding factual development. (.2); Telephone conference with MTO Attorneys regarding factual development. (.4); Analyze 22 documents related to factual development. (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/28/2019	Troff, Jason D.	2.70	1,161.00	Project planning discussions with case team. (.9); Coordinate document review access for counsel. (.9); Assist case team with completion of witness kit document review. (.6); Research and correspondence with service provider regarding document deficiencies. (.3).
5/28/2019	Reid, Jarett D.	2.00	810.00	Review documents for review project.
5/28/2019	Walchak, David W.	8.30	3,818.00	Research and prepare chart regarding DA agreements. (4.2); Confer with MTO Attorneys regarding DA agreement research. (.7); Confer with team regarding case status. (1.3); Organize agreements. (2.1).
5/28/2019	Axelrod, Nick	12.20	9,455.00	Call with witnesses regarding scheduling. (.4); Call with MTO Attorney regarding case management. (.6); Meet with MTO Attorney regarding case management. (.5); Meet with MTO Attorney regarding strategy research. (.4); Revise outline and follow ups chart with MTO Attorney. (5.1); Emails with MTO Attorneys regarding strategy outline. (.6); Attend team meeting. (1.1); Attend discovery team meeting. (.4); Review interview preparation materials. (2.4); Associate team meeting. (.4); Emails regarding witness interview. (.3).
5/28/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for fact development project.
5/29/2019	Brian, Brad D.	5.90	8,850.00	Email client regarding strategy outline. (.1); Prepare for and attend client strategy meeting, and follow-up discussions regarding same. (4.3); Discussion with counsel regarding program. (.7); Analyze update on wildfire safety plan. (.7); Discuss Board update with MTO Attorney and emails regarding same. (.1)
5/29/2019	Doyen, Michael R.	6.20	8,060.00	Review draft answers to questions posed by D.A. (.2); Conference with accountant regarding benchmarking analysis. (1.5); Confer with client and MTO Attorney regarding employees. (.5); Confer with MTO Attorneys in preparation for strategy meeting. (.6); Confer with client regarding investigations and resolutions. (2.6); Confer with counsel and MTO Attorneys regarding PSPS. (.7); Confer with MTO Attorney and emails regarding Board update. (.1).
5/29/2019	McDowell, Kathleen M.	2.50	2,237.50	Telephone conference with MTO Attorney regarding status of document review. (.2); Attend team call regarding litigation data collection efforts. (1.0); Review and respond to emails regarding document review and analysis, investigations, preparation of documents for review. (1.3).
5/29/2019	Li, Luis	0.40	520.00	Review draft outline for strategy discussion.
5/29/2019	Perl, Mark M.	6.20	2,852.00	Review documents for fact review.
5/29/2019	Perl, Doris R.	5.70	2,622.00	Review and analysis of documents to identify significant issues for case factual development purposes.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/29/2019	Demsky, Lisa J.	8.50	8,457.50	Participate in strategy meeting. (2.7); Participate in call regarding strategy. (.5); Office conferences and teleconferences regarding action items and strategy. (1.8); Telephone conferences with counsel. (.9); Review documents. (.9); Emails with counsel. (.2); Emails and telephone conferences regarding investigation and interviews. (.7); Emails regarding employees. (.2); Review slides. (.2); Review inspection analysis and documents regarding same. (.4).
5/29/2019	Osborne, Marcia B.	10.40	4,212.00	Review and analysis of documents for fact development.
5/29/2019	McKiernan, Terence M.	9.30	4,278.00	Review documents for fact development. (5.4); Research and compile documents for fact kit. (2.6); Plan and prepare fact development review. (1.3).
5/29/2019	Seraji, Arjang	4.60	2,116.00	Review documents for witness kit.
5/29/2019	McLean, Lisa M.	0.70	266.00	Review documents for fact review.
5/29/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents for fact review.
5/29/2019	Mendoza, Jennifer C.	3.50	385.00	Witness interview preparation.
5/29/2019	Chowdhury, Mark M.	9.90	3,762.00	Review and analyze documents to assist trial team in connection with fact investigation.
5/29/2019	Lerew, Michael L.	1.40	532.00	Review documents for fact review.
5/29/2019	Gonzales, Victor H.	5.80	2,030.00	Prepare witness binders kits.
5/29/2019	Rothman, Barni	6.00	2,430.00	Review documents for review project
5/29/2019	Motiee, Hadi	3.70	1,702.00	Review documents for fact review.
5/29/2019	Harding, Lauren M.	9.50	6,507.50	Prepare for meeting with client. (1.5); Meeting with client regarding case strategy. (2.7); Organize and coordinate case tasks and discussions with MTO attorneys regarding the same. (2.3); Meeting with counsel and MTO attorneys regarding responses to the Government. (1.0); Call with counsel regarding witness interview. (.5); Create binder for witness interview. (1.0); Discussions with MTO attorney regarding record databases. (.5).
5/29/2019	Baker, Michael C.	12.80	8,000.00	Coordinate document collection and review. (1.0); Conduct factual research. (4.5); Attend client update meeting. (2.1); Conduct document review. (4.4); Call with production team. (.8);
5/29/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit, fact reviews.
5/29/2019	Liu, Susan	3.70	1,702.00	Attend team call regarding litigation collection efforts (.5). Review and compile witness kit documents (1.7). Research and analyze documents for fact review (1.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/29/2019	Arnow, Grant R	12.00	6,420.00	Analyze 150 documents related to factual development. (.2.7); Analyze 25 documents related to factual development. (.7); Analyze 27 documents related to factual development. (.5); Analyze 37 documents related to factual development. (1.0); Analyze 40 documents related to factual development. (1.2); Analyze 47 documents related to factual development. (1.1); Analyze 70 documents related to factual development. (1.6); Email with MTO Attorneys regarding factual development. (1.0); Telephone conference with team regarding factual development. (.5); Telephone call with MTO Attorney regarding factual development. (.6); Telephone conference with counsel MTO Attorneys regarding factual development. (.9); Telephone call with MTO Attorney regarding factual development. (.2).
5/29/2019	Troff, Jason D.	7.20	3,096.00	Research and correspondence regarding expedited fact development and witness kit review processes. (.3); Prepare witness kits for the case team. (1.6); Identify documents relevant to witness interviews for the case team. (4.4); Research and correspondence with service provider regarding document deficiencies. (.9).
5/29/2019	Reid, Jarett D.	2.00	810.00	Review documents for review project.
5/29/2019	Walchak, David W.	2.10	966.00	Draft Cooper interview memorandum. (1.2); DA/AG follow up questions scoping session. (.9).
5/29/2019	Axelrod, Nick	11.40	8,835.00	Meet with accountant and MTO Attorney regarding investigation. (1.5); Meet with client team regarding strategy. (1.0); Meet with counsel and client regarding strategy. (2.9); Call with client regarding employees. (.5); Coordinate document review. (1.2); Emails with MTO Attorney regarding fact investigation. (.3); Coordinate document production with MTO Attorney. (.3); Revise case tasks list. (.6); Email to team regarding follow-up questions. (.5); Case management meeting with MTO Attorney. (.7); Call with witness. (.7); Scoping meeting with document vendors and MTO Attorney. (1.2).
5/29/2019	Doko, Michael Y.	8.00	3,240.00	Review and analyze documents for fact development project.
5/30/2019	Brian, Brad D.	1.30	1,950.00	Review/analyze factors for de-energization. (.1); Conference call with client and counsel regarding de-energization process. (.8); Work on agenda for weekly client strategy call, and emails regarding same. (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/30/2019	Doyen, Michael R.	4.10	5,330.00	Review inspection records; emails with MTO Attorney regarding same. (.7); Prepare report for Board on investigations, and emails with MTO Attorneys regarding same. (.3); Review presentation on company programs; emails with counsel regarding same. (.6); Confer with counsel and MTO Attorney regarding document review and preparation for presentations. (1.4); Confer with MTO Attorney regarding agenda for call, and revise same. (.4); Emails with MTO Attorneys regarding strategy. (.1); Confer and emails with MTO Attorney regarding legal research; review cases. (.6).
5/30/2019	McDowell, Kathleen M.	2.00	1,790.00	Attend portion of team call regarding litigation data collection efforts. (.6); Review and respond to emails regarding privilege log, privilege review, document review. (1.1); Analyze proposed search terms for fact development document review. (.3).
5/30/2019	Perl, Mark M.	2.80	1,288.00	Review documents for fact review.
5/30/2019	Perl, Doris R.	10.10	4,646.00	Analyze documents to identify significant issues for case factual development purposes.
5/30/2019	Demsky, Lisa J.	6.00	5,970.00	Telephone conferences with counsel. (.8); Telephone conferences with MTO Attorney regarding strategy and action items. (.5); Telephone conference with client. (.2); Review emails regarding witness interviews; emails and telephone conferences regarding same. (.9); Review updates for Board. (.2); Review documents; prepare for interviews. (1.6); Review legal research. (.5); Prepare agenda for upcoming meeting; email regarding same. (.3); Prepare agenda for upcoming meeting; email regarding same. (.3); Emails with counsel. (.3); Review material for forecast update. (.2); Emails regarding witnesses. (.2);
5/30/2019	Osborne, Marcia B.	9.40	3,807.00	Review and analysis of documents for fact development.
5/30/2019	McKiernan, Terence M.	5.60	2,576.00	Review documents for fact development. (2.2); Research and compile documents for fact kit. (3.4);
5/30/2019	McLean, Lisa M.	3.60	1,368.00	Review documents for fact review.
5/30/2019	Lipman, Shelley	9.80	3,724.00	Review and analyze documents for fact review.
5/30/2019	D'Albert, Milagros R.	3.50	385.00	Prepare documents for attorney review.
5/30/2019	Chowdhury, Mark M.	7.40	2,812.00	Review and analyze documents to assist trial team in connection with fact investigation.
5/30/2019	Lerew, Michael L.	4.50	1,710.00	Review documents for fact review.
5/30/2019	Gonzales, Victor H.	6.10	2,135.00	Prepare witness binders kits.
5/30/2019	Rothman, Barni	3.60	1,458.00	Review documents for review project.
5/30/2019	Motiee, Hadi	4.90	2,254.00	Review documents for fact review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/30/2019	Harding, Lauren M.	6.10	4,178.50	Coordinate responses to Government questions. (.1); Meeting with MTO attorney regarding case priorities and tasks (.4); Correspond with outside contractor regarding the same. (.1); Revise agreement with Government regarding productions. (.8); Factual analysis of records relating to strategy. (2.3); Coordinate evidence preservation and discussions with client employees regarding the same. (.3); Draft witness interview memorandum and calls with MTO attorney regarding witness interview. (2.1).
5/30/2019	Baker, Michael C.	9.50	5,937.50	Compile witness list. (5.4); Coordinate document review. (1.0); Conduct document review. (2.9); Attend production team call. (.2).
5/30/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit review, fact review.
5/30/2019	Liu, Susan	4.50	2,070.00	Attend team call regarding litigation collection efforts (1.0). Plan and prepare for witness kit reviews (.3). Review and analyze documents for fact development (2.3). Review and analyze documents to prepare witness kits (.9).
5/30/2019	Arnold, Grant R	7.80	4,173.00	Analyze caselaw underlying procedural issue. (2.7); Draft factual development summaries. (1.3); Draft summary of caselaw underlying procedural issue. (1.8); Email with MTO Attorneys regarding factual development. (.6); Email with MTO Attorneys regarding investigation strategy. (1.2); Telephone conference with counsel and MTO Attorney regarding factual development. (.2).
5/30/2019	Troff, Jason D.	3.40	1,462.00	Identify documents relevant to witness interviews for the case team. (1.6); Prepare witness kit documents for review. (1.8).
5/30/2019	Walchak, David W.	5.20	2,392.00	Draft Cooper interview memorandum. (.9); Confer with MTO Attorney regarding legal research. (.1); Legal research. (3.4); Emails to MTO Attorney regarding legal research. (.5); Revise memorandum on state law research. (.3).
5/30/2019	Axelrod, Nick	5.10	3,952.50	Meeting with witnesses. (.5) Call with MTO Attorney and counsel. (.1) Case discussion regarding witness priorities. (.1) Call with MTO Attorney regarding witness interviews. (.4) Call with MTO Attorney regarding witness identification. (.2) Call with MTO Attorney regarding witness interviews. (.5) Call with witness. (.5) Emails to MTO Attorneys regarding employees. (.1) Email to MTO Attorney regarding research. (.1) Draft witness summary. (1.1) Call with MTO Attorney. (1.1) Case discussion with witness. (.4)..
5/30/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development project.
5/31/2019	Brian, Brad D.	0.80	1,200.00	Review/analyze agenda for counsel meeting, emails regarding same, and client call regarding same.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/31/2019	Doyen, Michael R.	0.90	1,170.00	Emails with in-house counsel regarding planning for presentations. (.1); Prepare agenda for weekly check-in, and participate in weekly check-in with in-house counsel regarding County. (.8).
5/31/2019	McDowell, Kathleen M.	2.00	1,790.00	Attend portion of document review team meeting. (.2); Attend portion of team call regarding litigation data collection efforts. (.8); Review and respond to case-related emails regarding document production and review. (.9); Telephone conference with MTO Attorney regarding document production. (.1).
5/31/2019	Perl, Mark M.	2.80	1,288.00	Review documents for witness kit. (1.3); Review documents for fact review. (1.5);
5/31/2019	Perl, Doris R.	4.80	2,208.00	Review and analysis of records for witness preparation purposes.
5/31/2019	Demsky, Lisa J.	6.20	6,169.00	Emails regarding privilege issues. (.2); Review legal research. (.3); Telephone conference with MTO Attorney regarding strategy and action items. (.3); Participate in weekly status call. (.5); Telephone conferences regarding witness interviews. (.5); Review documents for upcoming interviews. (1.3); Emails and telephone conferences regarding strategy. (.7); Participate in witness interviews. (2.0); Teleconference with counsel regarding investigation and interviews. (.4).
5/31/2019	Osborne, Marcia B.	5.20	2,106.00	Review and analysis of documents for fact development. (1.7); Review and analysis of documents and prepare witness kits for witness interviews. (3.5).
5/31/2019	McKiernan, Terence M.	7.80	3,588.00	Review documents for fact development. (5.6); Research and compile documents for witness kits. (2.2).
5/31/2019	Seraji, Arjang	0.40	184.00	Attend team call regarding witness kit/fact reviews
5/31/2019	McLean, Lisa M.	1.60	608.00	Review documents for fact review.
5/31/2019	Lipman, Shelley	2.00	760.00	Review and analyze documents for fact review.
5/31/2019	Chowdhury, Mark M.	6.50	2,470.00	Review and analyze documents to assist trial team in connection with Fact Investigation. (3.1); Review and analyze documents in connection with upcoming witness interview. (3.4).
5/31/2019	Gonzales, Victor H.	5.60	1,960.00	Prepare witness binders kits.
5/31/2019	Rothman, Barni	3.20	1,296.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/31/2019	Harding, Lauren M.	6.30	4,315.50	Telephone conference with client, and counsel regarding responses to Government questions. (.5); Review records for factual analysis for wildfires investigation. (.4); Telephone conference with MTO attorneys regarding factual investigation record review. (.4); Research regarding wildfires investigation. (1.5); Telephone conferences with client and counsel regarding responses to Government questions. (1.0); Revise responses to Government questions (1.1); Calls with MTO attorneys regarding the same. (.9); Correspond regarding privilege questions and privilege log. (.5).
5/31/2019	Baker, Michael C.	8.20	5,125.00	Attend internal team update calls. (1.2); Attend production team call. (.4); Conduct factual research. (3.1); Coordinate document review. (1.0); Conduct document review. (1.9); Draft witness interview summary. (.6);
5/31/2019	Liu, Susan	5.30	2,438.00	Attend team call regarding witness kit/fact reviews (.5). Attend team call regarding litigation collection efforts (.9). Review and analyze documents for fact development (2.5). Plan and prepare witness kit documents (1.4).
5/31/2019	Arnow, Grant R	7.90	4,226.50	Analyze 35 documents related to factual development. (.9); Analyze caselaw underlying procedural issue. (3.2); Draft summary of caselaw underlying procedural issue. (1.7); Email with MTO Attorneys regarding procedural issue. (.6); Telephone conference with team regarding factual development. (.5); Telephone conference with counsel and MTO Attorneys regarding factual development. (.3); Telephone call with MTO Attorney regarding factual development. (.2); Meet with MTO Attorneys regarding factual development. (.5).
5/31/2019	Troff, Jason D.	0.40	172.00	Project planning discussion with case team.
5/31/2019	Reid, Jarett D.	1.50	607.50	Review documents for witness kit.
5/31/2019	Walchak, David W.	6.90	3,174.00	Revise memorandum on state law record-keeping liability. (2.7); Call with team regarding DA and AG question responses. (.4); Confer with MTO Attorney regarding DA and AG question responses. (.2); Call with team regarding ongoing discovery status. (.4); Emails with team regarding DA and AG question responses. (.3); Prepare for and conduct call with counsel regarding DA and AG question responses. (.6); Draft DA and AG question response. (1.0); Draft Cooper interview memorandum. (1.3).
5/31/2019	Axelrod, Nick	5.80	4,495.00	Calls with MTO Attorneys. (.6); Attend witness interview. (3.0); Emails with counsel. (1.0); Call with MTO Attorney. (.3); Calls with MTO Attorney regarding data response. (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/31/2019	Doko, Michael Y.	4.80	1,944.00	Review and analyze documents for fact development project. (1.8); Review and analyze documents for potential inclusion in witness kits. (3.0).
	Task Code 21 Subtotal:	6432.70	4,339,428.00	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
1/29/2019	Brian, Brad D.	0.70	1,050.00	Travel to/from meeting with counsel (only one-half travel billed).
1/29/2019	Demsky, Lisa J.	3.00	2,985.00	Return travel from meeting with counsel.
1/30/2019	Harding, Lauren M.	0.70	479.50	Travel to Los Angeles (only one-half travel billed).
2/1/2019	Demsky, Lisa J.	0.70	696.50	Travel for witness interviews (only one-half travel billed).
2/1/2019	Demsky, Lisa J.	1.50	1,492.50	Return travel from San Ramon for interview of witness.
2/3/2019	Weissmann, Henry	0.50	650.00	Travel to San Francisco to Los Angeles. (1/2 of 1.0)
2/5/2019	Weissmann, Henry	1.10	1,430.00	Return travel from San Francisco to Los Angeles. (1/2 of 2.2)
2/5/2019	Reed Dipppo, Teresa A.	0.70	479.50	Travel to PG&E from San Francisco to Los Angeles. (1/2 of 1.5)
2/7/2019	Harding, Lauren M.	0.70	479.50	Travel to San Francisco (only one-half travel billed).
2/7/2019	Baker, Michael C.	0.70	437.50	Travel to San Francisco for meeting with client (only one-half travel billed).
2/8/2019	Harding, Lauren M.	0.70	479.50	Travel to Los Angeles (only one-half travel billed).
2/8/2019	Baker, Michael C.	0.80	500.00	Return travel from San Francisco (only one-half travel billed).
2/12/2019	Doyen, Michael R.	0.20	260.00	Travel for document production planning meeting (only one-half travel billed).
2/12/2019	Harding, Lauren M.	0.70	479.50	Travel to San Francisco (only one-half travel billed).
2/13/2019	Doyen, Michael R.	0.40	520.00	Travel to attend document production planning session (only one-half travel billed).
2/13/2019	Harding, Lauren M.	1.20	822.00	Travel to Los Angeles (6 hour flight delay) (only one-half travel billed).
2/19/2019	Doyen, Michael R.	0.30	390.00	Travel for witness interview (only one-half travel billed).
2/19/2019	Harding, Lauren M.	0.70	479.50	Travel to San Francisco. (only one-half travel billed).
2/20/2019	Demsky, Lisa J.	1.10	1,094.50	Travel from Los Angeles to Stockton (only one-half travel billed).
2/20/2019	Demsky, Lisa J.	0.90	895.50	Travel from Stockton to Los Angeles (only one-half travel billed).
2/20/2019	Baker, Michael C.	0.70	437.50	Travel to San Francisco for witness interviews (only one-half travel billed).
2/20/2019	Reed Dipppo, Teresa A.	0.50	342.50	Travel to and from San Francisco attend prehearing conference. (1/2 of 1.0)
2/21/2019	Baker, Michael C.	0.80	500.00	Return travel from San Francisco regarding witness interviews (only one-half travel billed).
2/22/2019	Weissmann, Henry	1.00	1,300.00	Return travel from SF to LA. (1/2 of 2.0)
2/22/2019	Harding, Lauren M.	0.70	479.50	Travel from San Francisco to Los Angeles (only one-half travel billed).
3/8/2019	Doyen, Michael R.	0.80	1,040.00	Travel to SF for meeting with client employee (only one-half travel billed).
3/8/2019	Doyen, Michael R.	1.50	1,950.00	Return from witness interview (only one-half travel billed).
3/11/2019	Harding, Lauren M.	1.20	822.00	Travel to San Francisco (only one-half travel billed).
3/12/2019	Doyen, Michael R.	1.30	1,690.00	Travel to Sacramento for site visits (only one-half travel billed).
3/12/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Los Angeles (only one-half travel billed).
3/12/2019	Axelrod, Nick	1.00	775.00	Travel from SF to Sacramento for witness interview and site visit (only one-half travel billed).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
3/13/2019	Demsky, Lisa J.	1.10	1,094.50	Travel from Los Angeles to Sacramento for witness interview (only one-half travel billed).
3/13/2019	Axelrod, Nick	1.50	1,162.50	Travel to and from Oroville (only one-half travel billed).
3/14/2019	Doyen, Michael R.	1.20	1,560.00	Travel to and from Oroville (only one-half travel billed).
3/14/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Sacramento to Los Angeles, returning from interviews (only one-half travel billed).
3/14/2019	Axelrod, Nick	2.10	1,627.50	Travel to and from Oroville (only one-half travel billed).
3/18/2019	Harding, Lauren M.	1.30	890.50	Travel to San Francisco (only one-half travel billed).
3/20/2019	Harding, Lauren M.	1.30	890.50	Travel to Los Angeles (only one-half travel billed).
3/20/2019	Axelrod, Nick	1.10	852.50	Travel to San Francisco for witness interview (only one-half travel billed).
3/21/2019	Axelrod, Nick	0.70	542.50	Travel to interview (only one-half travel billed).
3/21/2019	Axelrod, Nick	0.80	620.00	Travel from for witness interview (only one-half travel billed).
3/21/2019	Axelrod, Nick	1.00	775.00	Travel to witness interview (only one-half travel billed).
3/22/2019	Axelrod, Nick	0.70	542.50	Travel from witness interview (only one-half travel billed).
3/22/2019	Axelrod, Nick	2.50	1,937.50	Travel to/from witness interview (only one-half travel billed).
3/25/2019	Demsky, Lisa J.	1.60	1,592.00	Travel to Sacramento for witness interview (only one-half travel billed).
3/26/2019	Demsky, Lisa J.	1.10	1,094.50	Travel to/from witness interview (only one-half travel billed).
3/26/2019	Demsky, Lisa J.	2.80	2,786.00	Travel to Los Angeles returning from witness interview (only one-half travel billed).
3/26/2019	Harding, Lauren M.	0.70	479.50	Travel to San Francisco (only one-half travel billed).
3/26/2019	Axelrod, Nick	0.80	620.00	Travel to/from San Francisco for evidence collection (only one-half travel billed).
3/27/2019	Doyen, Michael R.	1.50	1,950.00	Travel to/from San Francisco for meetings on data requests (only one-half travel billed).
3/27/2019	Doyen, Michael R.	0.90	1,170.00	Travel for evidence collection (only one-half travel billed).
3/27/2019	Weissmann, Henry	0.40	520.00	Travel to San Francisco from Los Angeles for client meetings (1/2 of .80).
3/27/2019	Axelrod, Nick	0.60	465.00	Return travel to/from San Francisco for evidence collection (only one-half travel billed).
3/27/2019	Axelrod, Nick	0.70	542.50	Travel to/from San Francisco for evidence collection (only one-half travel billed).
3/28/2019	Doyen, Michael R.	0.70	910.00	Travel to San Francisco for evidence collection (only one-half travel billed).
3/28/2019	Doyen, Michael R.	0.30	390.00	Travel to Sacramento (only one-half travel billed).
3/28/2019	Weissmann, Henry	0.60	780.00	Travel from San Francisco to Los Angeles. (1/2 of 1.3)
3/28/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Los Angeles (only one-half travel billed).
3/28/2019	Baker, Michael C.	3.00	1,875.00	Travel to San Francisco for meetings (only one-half travel billed).
3/28/2019	Axelrod, Nick	0.70	542.50	Travel for evidence collection (only one-half travel billed).
3/28/2019	Axelrod, Nick	0.70	542.50	Travel for evidence collection (only one-half travel billed).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
3/29/2019	Doyen, Michael R.	0.70	910.00	Travel for evidence collection (only one-half travel billed).
3/29/2019	Doyen, Michael R.	1.30	1,690.00	Travel to Los Angeles from evidence collection (only one-half travel billed).
3/29/2019	Baker, Michael C.	1.30	812.50	Travel to San Francisco for meetings (only one-half travel billed).
3/29/2019	Saarma Gonzalez, Giovanni S.	0.20	125.00	Travel to and from meeting with client. (1/2 of .40)
3/29/2019	Axelrod, Nick	0.70	542.50	Travel for evidence collection (only one-half travel billed).
3/29/2019	Axelrod, Nick	1.60	1,240.00	Travel to San Francisco for evidence collection (only one-half travel billed).
3/31/2019	Doyen, Michael R.	1.00	1,300.00	Travel to San Francisco for meetings (only one-half travel billed).
4/1/2019	Harding, Lauren M.	1.40	959.00	Travel to San Francisco (only one-half travel billed).
4/1/2019	Baker, Michael C.	1.30	812.50	Travel to San Francisco (only one-half travel billed).
4/1/2019	Barry, Sean P.	1.00	460.00	Travel to San Francisco (only one-half travel billed).
4/3/2019	Axelrod, Nick	1.00	775.00	Travel to interviews in Oroville (only one-half travel billed).
4/3/2019	Axelrod, Nick	0.60	465.00	Travel to Sacramento (only one-half travel billed).
4/4/2019	Weissmann, Henry	0.70	910.00	Travel to/from San Francisco. (1/2 of 1.5)
4/4/2019	Axelrod, Nick	0.60	465.00	Travel from Sacramento to Oroville. (only one-half travel billed).
4/4/2019	Axelrod, Nick	0.70	542.50	Travel from Oroville to San Francisco (only one-half travel billed).
4/5/2019	Doyen, Michael R.	0.70	910.00	Travel to meet with employee (only one-half travel billed).
4/5/2019	Doyen, Michael R.	1.00	1,300.00	Return to Los Angeles from San Francisco (only one-half travel billed).
4/5/2019	Harding, Lauren M.	1.40	959.00	Travel to Los Angeles (only one-half travel billed).
4/5/2019	Baker, Michael C.	2.00	1,250.00	Travel from San Francisco to Los Angeles (only one-half travel billed).
4/5/2019	Barry, Sean P.	1.00	460.00	Travel from San Francisco (only one-half travel billed).
4/7/2019	Doyen, Michael R.	1.50	1,950.00	Travel to San Francisco for document production (only one-half travel billed).
4/7/2019	Harding, Lauren M.	1.50	1,027.50	Travel to San Francisco (only one-half travel billed).
4/7/2019	Baker, Michael C.	1.50	937.50	Travel to San Francisco for meetings (only one-half travel billed).
4/7/2019	Barry, Sean P.	0.70	322.00	Travel to San Francisco (only one-half travel billed).
4/8/2019	Harding, Lauren M.	1.00	685.00	Travel to Sacramento (only one-half travel billed).
4/8/2019	Axelrod, Nick	0.50	387.50	Travel to Sacramento (only one-half travel billed)
4/9/2019	Doyen, Michael R.	1.70	2,210.00	Travel to Oroville for hearing (only one-half travel billed).
4/9/2019	Weissmann, Henry	0.90	1,170.00	Non-working travel to SF. (1/2 of 1.9)
4/9/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Los Angeles (only one-half travel billed).
4/9/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Oroville and to San Francisco (only one-half travel billed).
4/9/2019	Baker, Michael C.	1.60	1,000.00	Travel from San Francisco to Los Angeles after client meetings (only one-half travel billed).
4/9/2019	Axelrod, Nick	0.50	387.50	Travel to Oroville (only one-half travel billed).
4/9/2019	Axelrod, Nick	0.50	387.50	Travel to San Francisco (only one-half travel billed).
4/11/2019	Barry, Sean P.	0.70	322.00	Travel to Los Angeles ot San Francisco (only one-half travel billed).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
4/12/2019	Doyen, Michael R.	1.50	1,950.00	Return from San Francisco meetings with client (only one-half travel billed).
4/13/2019	Rutten, James C.	1.50	1,492.50	Travel to San Francisco for preparation of Mr. Kelly for CPUC workshop. (1/2 of 3.1).
4/14/2019	Weissmann, Henry	0.60	780.00	Non-working travel to SF. (1/2 of 1.2)
4/14/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Non-working travel time. (1/2 of 2.9)
4/15/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Travel to and from CPUC for Safety Culture Order Instituting Investigation forum. (1/2 of .40)
4/15/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Non-working travel. (1/2 of 3.10)
4/16/2019	Doyen, Michael R.	1.60	2,080.00	Travel to San Francisco for meetings with client (only one-half travel billed).
4/16/2019	Harding, Lauren M.	1.50	1,027.50	Travel to San Francisco for client meeting (only one-half travel billed).
4/17/2019	Weissmann, Henry	0.60	780.00	Non-working travel to LA. (1/2 of 1.3)
4/17/2019	Demsky, Lisa J.	1.50	1,492.50	Travel to San Francisco for client meeting (only one-half travel billed).
4/18/2019	Brian, Brad D.	1.00	1,500.00	Travel to San Francisco for client meeting (only one-half travel billed).
4/18/2019	Brian, Brad D.	1.80	2,700.00	Travel from client meeting in San Francisco (only one-half travel billed).
4/18/2019	Doyen, Michael R.	1.70	2,210.00	Travel to Los Angeles from meetings with client at client (only one-half travel billed).
4/18/2019	Demsky, Lisa J.	1.40	1,393.00	Travel from San Francisco to Los Angeles (only one-half travel billed).
4/18/2019	Harding, Lauren M.	1.70	1,164.50	Travel to Los Angeles after client meeting (only one-half travel billed).
4/20/2019	Rutten, James C.	1.50	1,492.50	Travel to Los Angeles following CPUC workshop. (1/2 of 3.0)
4/22/2019	Axelrod, Nick	0.70	542.50	Travel to Sacramento (only one-half travel billed).
4/23/2019	Doyen, Michael R.	1.20	1,560.00	Travel for client meetings regarding document production (only one-half travel billed).
4/23/2019	Weissmann, Henry	1.20	1,560.00	Non-working travel to and from SF. (1/2 of 2.4)
4/23/2019	Axelrod, Nick	0.50	387.50	Travel to Magalia, CA (only one-half travel billed).
4/23/2019	Axelrod, Nick	0.50	387.50	Travel to San Francisco (only one-half travel billed).
4/25/2019	Weissmann, Henry	0.40	520.00	Non-working travel to SF. (1/2 of .80)
4/25/2019	Demsky, Lisa J.	1.50	1,492.50	Travel to San Ramon for witness interview (only one-half travel billed).
4/25/2019	Harding, Lauren M.	1.70	1,164.50	Travel from Los Angeles to Oroville (only one-half travel billed).
4/25/2019	Harding, Lauren M.	2.20	1,507.00	Travel from Oroville to Los Angeles (only one-half travel billed).
4/26/2019	Weissmann, Henry	0.60	780.00	Non-working travel to LA. (1/2 of 1.3)
4/26/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from San Ramon to Los Angeles (only one-half travel billed).
4/26/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Non-working travel time for travel to and from Safety Culture Order Instituting Investigation forum. (1/2 of 3.0)
4/28/2019	Doyen, Michael R.	1.50	1,950.00	Return from client meetings in San Francisco (only one-half travel billed).
4/28/2019	Demsky, Lisa J.	1.60	1,592.00	Travel from Los Angeles to San Ramon for witness interview (only one-half travel billed).
4/29/2019	Brian, Brad D.	2.40	3,600.00	Travel to and from San Francisco for strategy meetings (only one-half travel billed).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
4/29/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meetings with client and interviews (only one-half travel billed).
4/29/2019	Weissmann, Henry	0.40	520.00	Non-working travel to SF. (1/2 of .80)
4/29/2019	Demsky, Lisa J.	1.40	1,393.00	Return travel from San Francisco to Los Angeles (only one-half travel billed).
4/29/2019	Harding, Lauren M.	1.40	959.00	Travel to San Ramon for witness interview (only one-half travel billed).
4/29/2019	Harding, Lauren M.	0.50	342.50	Travel to San Francisco from San Ramon (only one-half travel billed).
4/29/2019	Baker, Michael C.	1.80	1,125.00	Travel from Los Angeles to Oroville for witness interviews (only one-half travel billed).
4/29/2019	Axelrod, Nick	1.20	930.00	Travel to Oroville and to San Francisco (only one-half travel billed).
4/30/2019	Weissmann, Henry	0.40	520.00	Non-working travel to SFO. (1/2 of .80)
4/30/2019	Harding, Lauren M.	1.50	1,027.50	Travel from San Francisco to Los Angeles (only one-half travel billed).
4/30/2019	Baker, Michael C.	2.30	1,437.50	Return travel to Los Angeles (only one-half travel billed).
5/1/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to San Francisco. (1/2 of .80)
5/1/2019	Baker, Michael C.	1.40	875.00	Travel to San Ramon for witness interview (only one-half travel time billed).
5/2/2019	Weissmann, Henry	0.10	130.00	Nonworking travel to Los Angeles. (1/2 of .30)
5/2/2019	Demsky, Lisa J.	1.60	1,592.00	Travel to San Francisco for witness interview (only one-half travel time billed).
5/2/2019	Baker, Michael C.	2.00	1,250.00	Travel to Los Angeles (only one-half travel time billed).
5/3/2019	Demsky, Lisa J.	1.60	1,592.00	Return travel from San Francisco to Los Angeles (only one-half travel time billed).
5/5/2019	Demsky, Lisa J.	1.70	1,691.50	Travel to San Francisco for witness interviews (only one-half travel time billed).
5/6/2019	Demsky, Lisa J.	1.80	1,791.00	Travel from San Francisco to Los Angeles (only one-half travel time billed).
5/7/2019	Doyen, Michael R.	1.20	1,560.00	Travel from Los Angeles for meetings with client regarding document production and interviews (only one-half travel time billed).
5/7/2019	Harding, Lauren M.	1.20	822.00	Travel to San Francisco (only one-half travel time billed).
5/7/2019	Arnow, Grant R	1.50	802.50	Travel from Burbank to Oakland (only one-half travel time billed).
5/8/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Los Angeles (only one-half travel time billed.)
5/8/2019	Baker, Michael C.	2.20	1,375.00	Travel to San Francisco (only one-half travel time billed).
5/8/2019	Arnow, Grant R	1.50	802.50	Travel from San Francisco to Burbank (only one-half travel time billed).
5/9/2019	Brian, Brad D.	1.50	2,250.00	Travel to San Francisco for client strategy meeting (only partial travel time billed).
5/9/2019	Doyen, Michael R.	2.20	2,860.00	Return to Los Angeles from meetings with client (only one-half travel time billed).
5/9/2019	Baker, Michael C.	2.00	1,250.00	Travel to Los Angeles (only one-half travel time billed).
5/9/2019	Axelrod, Nick	0.40	310.00	Travel to and from Sacramento for witness interviews. (only one-half travel time billed).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
5/12/2019	Brian, Brad D.	1.00	1,500.00	Travel from San Francisco strategy meeting with client meeting (only partial travel time billed).
5/13/2019	Doyen, Michael R.	1.00	1,300.00	Travel to Sacramento for witness interview by government (only one-half travel time billed).
5/13/2019	Baker, Michael C.	1.70	1,062.50	Travel to San Francisco (only one-half travel time billed).
5/14/2019	Doyen, Michael R.	1.00	1,300.00	Travel for government interview (only one-half travel time billed).
5/14/2019	Arnow, Grant R	1.50	802.50	Travel to and from San Francisco for meeting with outside counsel (only one-half travel time billed)..
5/15/2019	Demsky, Lisa J.	2.00	1,990.00	Travel from Los Angeles to Bakersfield for witness interview (only one-half travel time billed).
5/15/2019	Demsky, Lisa J.	2.70	2,686.50	Travel to and from Oroville for interviews (only one-half travel time billed).
5/15/2019	Arnow, Grant R	1.10	588.50	Travel to and from Bakersfield for witness interview only one-half travel time billed).
5/16/2019	Doyen, Michael R.	1.40	1,820.00	Travel from meetings with clients (only on-half travel time billed).
5/21/2019	Doyen, Michael R.	1.10	1,430.00	Travel to San Francisco for meetings with client (only one-half travel time billed).
5/21/2019	Demsky, Lisa J.	1.90	1,890.50	Travel to San Francisco for meeting. (only one-half travel time billed).
5/21/2019	Axelrod, Nick	0.40	310.00	Travel from Vacaville to San Francisco regarding witness interview (only one-half travel time billed).
5/22/2019	Brian, Brad D.	0.90	1,350.00	Travel from DA/AG meeting (only one-half travel time billed).
5/22/2019	Doyen, Michael R.	1.30	1,690.00	Travel for meeting with DA and AG (.6); Travel to Los Angeles from meetings with client and government. (2.0) (only one-half travel time billed).
5/22/2019	Demsky, Lisa J.	1.80	1,791.00	Return travel from Sacramento to Los Angeles (only one-half travel time billed).
5/22/2019	Harding, Lauren M.	2.00	1,370.00	Travel to Sacramento (only one-half travel time billed).
5/22/2019	Axelrod, Nick	0.60	465.00	Travel from Oroville to Sacramento regarding witness interview (only one-half travel time billed).
5/23/2019	Harding, Lauren M.	1.50	1,027.50	Travel to Los Angeles. (1.4); Travel to Vacaville for witness interview. (.4); Travel to Auburn for witness interview. (.5); Travel to Sacramento. (.7) (only one-half travel time billed).
5/23/2019	Axelrod, Nick	0.60	465.00	Travel from Sacramento to San Francisco regarding witness interview (only one-half travel time billed).
5/28/2019	Doyen, Michael R.	1.50	1,950.00	Travel to San Francisco for meetings with clients (only one-half travel time billed).
5/28/2019	Weissmann, Henry	0.40	520.00	Non-working travel to SF. (1/2 of .80)
5/28/2019	Demsky, Lisa J.	1.80	1,791.00	Travel to San Francisco for working group meeting (only one-half travel time billed).
5/28/2019	Harding, Lauren M.	1.50	1,027.50	Travel to San Francisco for client meeting (only one-half travel time billed).
5/29/2019	Brian, Brad D.	1.30	1,950.00	Travel from client strategy meeting in San Francisco to Los Angeles (only one-half travel time billed).
5/29/2019	Demsky, Lisa J.	1.60	1,592.00	Return travel from San Francisco (only one-half travel time billed).
5/30/2019	Weissmann, Henry	0.20	260.00	Non-working travel. (1/2 of .50).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
5/30/2019	Demsky, Lisa J.	0.10	99.50	Travel to San Francisco (only one-half travel time billed).
5/30/2019	Harding, Lauren M.	1.70	1,164.50	Travel to Los Angeles (only one-half travel time billed).
5/30/2019	Axelrod, Nick	0.50	387.50	Travel to Burns, Oregon. (1.0) (only one-half travel time billed).
5/30/2019	Axelrod, Nick	0.50	387.50	Travel to Redmond. (1.0) (only one-half travel time billed).
5/30/2019	Axelrod, Nick	0.20	155.00	Travel to San Francisco (only one-half travel time billed).
5/30/2019	Axelrod, Nick	1.20	930.00	Travel to Burns, Oregon. (1.0) Travel to Redmond. (1.0) Travel to San Francisco. (0.5) (only one-half travel time billed).
5/31/2019	Doyen, Michael R.	1.50	1,950.00	Travel from meetings with client (only one-half travel time billed).
5/31/2019	Axelrod, Nick	0.40	310.00	Travel to San Ramon. (.3); Travel to San Francisco. (.5) (only one-half travel time billed).
	Task Code 22 Subtotal:	217.50	200,770.50	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
1/30/2019	Conley, Anne K.	0.20	137.00	Correspond with M. Yohalem and H. Weissmann regarding Supreme Court denial of petition for review (.1); review correspondence from M. Yohalem regarding Supreme Court denial of petition for review (.1).
4/1/2019	Saarman Gonzalez, Giovanna	0.40	250.00	Phone call with Ms. Ross regarding legal research regarding FERC regulatory jurisdiction.
4/1/2019	Ross, Lauren	9.40	5,875.00	Draft FirstEnergy outline (9.0); call with Mr. Saarman Gonzalez regarding FirstEnergy outline (.40).
4/2/2019	Saarman Gonzalez, Giovanna	4.20	2,625.00	Phone calls with Ms. Ross regarding the matter (1.2); legal research regarding FERC regulatory jurisdiction (1.6); review draft outline of amicus brief (1.3); email correspondence with Ms. Ross regarding draft outline (.10).
4/2/2019	Ross, Lauren	6.30	3,937.50	Draft amicus brief (5.8). confer with Mr. Saarman-Gonzalez regarding amicus brief (.50);
4/3/2019	Saarman Gonzalez, Giovanna	0.30	187.50	Phone call with Ms. Ross amicus brief.
4/3/2019	Goldenberg, Elaine J.	1.50	1,492.50	Research cases and briefs regarding intersection of FERC authority and bankruptcy law.
4/3/2019	Ross, Lauren	7.90	4,937.50	Draft amicus brief.
4/4/2019	Saarman Gonzalez, Giovanna	0.10	62.50	Phone call with Ms. Ross regarding amicus brief.
4/5/2019	Goldenberg, Elaine J.	1.20	1,194.00	Prepare for and participate in working group call regarding preparations for hearing in bankruptcy court (.50); communicate with H. Weissmann regarding substance of call (.10); review outline of arguments on FERC Section 365 rejection with L. Ross regarding same (.60).
4/7/2019	Goldenberg, Elaine J.	0.70	696.50	Review outline of arguments on FERC and Section 365 rejection.
4/7/2019	Ross, Lauren	1.20	750.00	Draft amicus brief.
4/8/2019	Saarman Gonzalez, Giovanna	0.70	437.50	Phone call with Ms. Ross regarding FirstEnergy amicus brief (.40); review draft outline (.30).
4/8/2019	Goldenberg, Elaine J.	1.30	1,293.50	Communicate with P. Shah regarding call on FirstEnergy case (.1); review and comment on outline of appeal arguments from L. Ross and G. Saarman Gonzalez (1.2).
4/8/2019	Ross, Lauren	1.30	812.50	Confer with Ms. Goldberg regarding FirstEnergy amicus brief; (.30); draft brief (.80); call with Mr. Saarman Gonzalez regarding amicus brief (.20).
4/9/2019	Saarman Gonzalez, Giovanna	0.30	187.50	Phone call with Ms. Ross regarding FirstEnergy amicus brief.
4/9/2019	Goldenberg, Elaine J.	0.70	696.50	Discuss possible amicus brief with counsel for FirstEnergy (.40); discuss FERC and bankruptcy issues with L. Ross (.30).
4/9/2019	Ross, Lauren	2.30	1,437.50	Call with counsel for FirstEnergy (.50); discuss amicus brief with Ms. Goldenberg (.40); call with Mr. Saarman-Gonzales regarding amicus brief (.20); revise FirstEnergy outline (1.2).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
4/10/2019	Weissmann, Henry	3.00	3,900.00	Attend hearing on preliminary injunction motion regarding FERC jurisdiction.
4/10/2019	Saarman Gonzalez, Giovanna	1.40	875.00	Phone call with Ms. Ross regarding FirstEnergy amicus brief (.70); review outline (.70).
4/10/2019	Ross, Lauren	6.40	4,000.00	Revise outline (3.6); confer with Mr. Saarman-Gonzales regarding amicus brief (.60); draft brief (2.2).
4/11/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding hearing (.20); review Purchase Power Agreement strategy (.30).
4/11/2019	Saarman Gonzalez, Giovanna	0.20	125.00	Review summary of hearing in FERC adversary proceeding.
4/11/2019	Goldenberg, Elaine J.	2.30	2,288.50	Review summary of bankruptcy court hearing from H. Weissmann (.20); review revised outline of appeal arguments from L. Ross and authorities cited in same (2.1).
4/12/2019	Saarman Gonzalez, Giovanna	0.10	62.50	Phone call with Ms. Ross regarding amicus brief.
4/12/2019	Goldenberg, Elaine J.	1.50	1,492.50	Review revised outline of appeal arguments.
4/13/2019	Saarman Gonzalez, Giovanna	0.60	375.00	Review outline for FirstEnergy amicus brief.
4/13/2019	Goldenberg, Elaine J.	0.50	497.50	Review and revise outline of amicus brief.
4/13/2019	Ross, Lauren	0.60	375.00	Review and revise amicus outline.
4/14/2019	Ross, Lauren	1.20	750.00	Conduct research regarding automatic stay.
4/15/2019	Weissmann, Henry	0.30	390.00	Review amicus brief.
4/15/2019	Saarman Gonzalez, Giovanna	0.70	437.50	Draft FirstEnergy amicus brief.
4/15/2019	Ross, Lauren	5.80	3,625.00	Draft amicus brief.
4/16/2019	Weissmann, Henry	0.20	260.00	Conference regarding amicus brief.
4/16/2019	Saarman Gonzalez, Giovanna	6.40	4,000.00	Telephone conference with Ms. Ross regarding FirstEnergy amicus brief (2.6); draft amicus brief (3.6); email correspondence with Mr. Weissmann regarding same (.20).
4/16/2019	Goldenberg, Elaine J.	0.40	398.00	Review comments on outline of amicus brief from H. Weissmann (.30); respond to H. Weissmann regarding same (.10).
4/16/2019	Ross, Lauren	6.00	3,750.00	Draft brief (5.8); confer with Mr. Saarman-Gonzalez regarding same (.20).
4/17/2019	Saarman Gonzalez, Giovanna	6.50	4,062.50	Draft FirstEnergy amicus brief (3.9); review hearing transcript in FERC adversary proceeding (1.3); phone calls with Ms. Ross regarding same (1.3).
4/17/2019	Verrilli, Donald B.	1.10	1,540.00	Review draft party briefs in 6th Circuit FirstEnergy appeal (.60); review draft outline of proposed amicus brief (50).
4/17/2019	Goldenberg, Elaine J.	0.90	895.50	Discuss comments on draft outline from H. Weissmann with L. Ross (.3); review draft of appellees' brief from P. Shah (.6).
4/17/2019	Ross, Lauren	8.00	5,000.00	Review FirstEnergy Appellees' brief (7.5); confer with case team regarding same (.50).
4/18/2019	Saarman Gonzalez, Giovanna	7.20	4,500.00	Phone call with Ms. Ross regarding FirstEnergy amicus brief (.80); draft amicus brief (6.4).
4/18/2019	Ross, Lauren	10.00	6,250.00	Draft amicus brief.
4/19/2019	Saarman Gonzalez, Giovanna	5.20	3,250.00	Phone call with Ms. Ross regarding FirstEnergy amicus brief (.30); draft amicus brief (4.9).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
4/19/2019	Goldenberg, Elaine J.	0.20	199.00	Review communication from A. Shaddy at Weil regarding proposal from Purchase Power Agreement counterparties to lift the automatic stay.
4/19/2019	Ross, Lauren	7.40	4,625.00	Draft amicus brief.
4/20/2019	Saarman Gonzalez, Giovanna	0.20	125.00	Review draft amicus brief (.10); email correspondence with Ms. Goldenberg and Ross regarding same (.10).
4/20/2019	Goldenberg, Elaine J.	0.30	298.50	Review materials regarding amicus brief from L. Ross and G. Saarman Gonzalez.
4/20/2019	Ross, Lauren	2.60	1,625.00	Revise amicus draft
4/21/2019	Goldenberg, Elaine J.	0.20	199.00	Review communications regarding whether to put together draft judgment in bankruptcy court and content of such a judgment.
4/22/2019	Weissmann, Henry	0.60	780.00	Conference regarding 6th Circuit amicus.
4/22/2019	Saarman Gonzalez, Giovanna	4.10	2,562.50	Phone calls with Ms. Ross regarding FirstEnergy amicus brief (1.0); email correspondence with Ms. Goldenberg and Ross regarding same (.20); phone call with Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding same (.50); draft amicus brief (2.4).
4/22/2019	Verrilli, Donald B.	0.50	700.00	Participate in call with MTO team on strategic issues regarding amicus brief.
4/22/2019	Goldenberg, Elaine J.	0.60	597.00	Discuss outline of amicus brief with H. Weissmann and D. Verrilli (.5); communicate with G. Saarman Gonzalez regarding obtaining consent to amicus brief (.1).
4/22/2019	Ross, Lauren	6.70	4,187.50	Review transcript of oral argument in FERC and briefing in adversary proceeding (1.5). discuss amicus with Ms. Goldenberg (.30); discuss amicus with Mr. Saarman-Gonzalez (.50); revise amicus draft (3.4); call with Mr. Verrilli, Ms. Goldenberg, Mr. Weissmann and Mr. Saarman-Gonzalez regarding FirstEnergy amicus (.70); call with Mr. Saarman-Gonzalez regarding same (.30);
4/23/2019	Saarman Gonzalez, Giovanna	4.60	2,875.00	Phone calls with Ms. Ross regarding draft amicus brief (.70); draft same (3.9).
4/23/2019	Ross, Lauren	9.40	5,875.00	Revise amicus brief (8.9); call with Mr. Saarman-Gonzalez regarding amicus brief (.50).
4/24/2019	Saarman Gonzalez, Giovanna	1.30	812.50	Draft amicus brief (1.1); email correspondence with Ms. Ross regarding same (.20).
4/24/2019	Goldenberg, Elaine J.	0.60	597.00	Review draft of Sixth Circuit amicus brief from L. Ross and G. Saarman Gonzalez (.5); communicate with G. Saarman Gonzalez regarding obtaining consent from parties (.1).
4/24/2019	Ross, Lauren	3.70	2,312.50	Revise amicus brief.
4/25/2019	Saarman Gonzalez, Giovanna	2.10	1,312.50	Email Ms. Goldenberg and Ms. Ross regarding amicus brief (.20); email Messrs. Manheim, Middlekauf and Weissmann and Ms. Goldenberg regarding same (.40); draft consents to file amicus brief (1.3); email correspondence with Mr. Shah regarding same (.20).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
4/25/2019	Goldenberg, Elaine J.	1.00	995.00	Revise and edit draft amicus brief (.9); communicate with team regarding status of same and regarding consents from parties to filing of amicus brief (.1).
4/25/2019	Ross, Lauren	0.40	250.00	Discuss amicus brief with Ms. Goldenberg.
4/26/2019	Saarman Gonzalez, Giovanna	1.00	625.00	Review draft Short Term Incentive Plan and proposed order in FERC Adversary Proceeding (.40); draft consents to file amicus brief (.60).
4/26/2019	Verrilli, Donald B.	0.20	280.00	Review draft stipulation and conference with E. Goldenberg regarding effect of language on legal arguments.
4/26/2019	Goldenberg, Elaine J.	1.90	1,890.50	Communicate with G. Saarman Gonzalez regarding obtaining consent from FirstEnergy parties for amicus brief (.1); review draft stipulation and proposed judgment in bankruptcy court and communicate with Weil and S. Walsh regarding same (.3); discuss issue of FERC's power to compel specific performance with contracts with S. Walsh (.3); revise and edit Sixth Circuit amicus brief (1.2).
4/26/2019	Ross, Lauren	0.70	437.50	Review proposed stipulation.
4/27/2019	Goldenberg, Elaine J.	4.00	3,980.00	Revise draft Sixth Circuit amicus brief.
4/28/2019	Saarman Gonzalez, Giovanna	0.10	62.50	Email correspondence with Ms. Goldenberg and Ms. Ross and Messrs. Verrilli and Weissmann regarding FirstEnergy amicus brief.
4/28/2019	Verrilli, Donald B.	1.10	1,540.00	Review amicus brief for 6th Circuit.
4/28/2019	Goldenberg, Elaine J.	5.10	5,074.50	Edit Sixth Circuit amicus brief.
4/28/2019	Ross, Lauren	0.80	500.00	review and revise amicus brief (.80);
4/29/2019	Weissmann, Henry	1.20	1,560.00	Comment on draft 6th Circuit amicus brief (.80); review correspondence regarding PCIA (.40).
4/29/2019	Saarman Gonzalez, Giovanna	0.90	562.50	Draft consents to file amicus brief (.20); phone call with Ms. Ross regarding draft amicus brief (.70).
4/29/2019	Verrilli, Donald B.	1.50	2,100.00	Review final brief of appellee in 6th Circuit (1.0); conference with L. Ross and E. Goldenberg regarding issues related to arguments in amicus brief (.30); review H. Weissmann comments on draft amicus brief (.20).
4/29/2019	Goldenberg, Elaine J.	1.20	1,194.00	Discuss draft of amicus brief with D. Verrilli and L. Ross (.30); revise and edit draft amicus brief to respond to H. Weissmann comments and circulate same (.80); communicate with counsel for FirstEnergy regarding appellees' brief in Sixth Circuit and status of amicus brief (.10).
4/29/2019	Goldenberg, Elaine J.	1.10	1,094.50	Discuss draft of amicus brief with D. Verrilli and L. Ross (.30); edit amicus brief to respond to H. Weissmann comments and circulate same (.50); communicate with counsel for FirstEnergy regarding appellees' brief in Sixth Circuit and status of amicus brief (.30).
4/29/2019	Ross, Lauren	2.40	1,500.00	Discuss amicus with Ms. Goldenberg (.30); revise amicus brief (1.8); call with Mr. Verrilli and Ms. Goldenberg regarding amicus brief (.30).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
4/30/2019	Verrilli, Donald B.	0.30	420.00	Conference with E. Goldenberg regarding H. Weissmann comments on amicus brief and related issues.
5/1/2019	Saarman Gonzalez, Giovanna	1.00	625.00	Email correspondence with Ms. Ross regarding the matter (0.1); phone call with Mses. Goldenberg and Ross regarding FERC order (0.6); review FERC's rehearing order (0.3).
5/1/2019	Verrilli, Donald B.	1.20	1,680.00	Review FERC denial of rehearing and evaluate FERC position regarding CA6 amicus brief (1.0); conference with E. Goldenberg regarding appellate strategy options (0.2).
5/1/2019	Goldenberg, Elaine J.	1.90	1,890.50	Communicate with G. Saarman Gonzalez regarding seeking consent for filing of amicus brief (.2); communicate with A. Jacobsen regarding deadline for filing appeal of FERC orders (.2); review comments on draft Sixth Circuit brief and discuss same with L. Ross (.3); review markup of proposed stipulation and judgment and group correspondence regarding same (.4); review FERC rehearing order and discuss same with D. Verrilli, L. Ross, and G. Saarman Gonzalez (.8).
5/1/2019	Ross, Lauren	2.00	1,250.00	Review and revise amicus brief (.70); review FERC rehearing denial (.90); conduct forum research for appeal of denial of rehearing (.40).
5/2/2019	Saarman Gonzalez, Giovanna	4.90	3,062.50	Work on consents to file amicus brief (0.8); work on amicus brief (0.9); review proposed orders in FERC Adversary Proceeding (0.2); phone call with Ms. Ross regarding the matter (1.0); email correspondence with Mses. Goldenberg and Ross regarding amicus brief (0.5); work on corporate disclosure statement (1.5).
5/2/2019	Goldenberg, Elaine J.	1.70	1,691.50	Communicate with Weil about discussing choice of circuit and other appeal issues regarding appeal from FERC order (.2); review pertinent authorities and discuss same with S. Walsh (.4); review team correspondence regarding same (.2); review and circulate revised version of Sixth Circuit amicus brief (.4); review draft stipulation and judgment for bankruptcy court and communicate with G. Saarman Gonzalez regarding same (.5).
5/2/2019	Jacobsen, Arn	2.10	798.00	Cite check 6th Circuit Amicus Brief.
5/2/2019	Ross, Lauren	4.50	2,812.50	Revise amicus brief.
5/3/2019	Saarman Gonzalez, Giovanna	2.20	1,375.00	Phone call with Ms. Ross regarding FERC Adversary Proceeding (1.2); corporate disclosure (0.5); email correspondence with client regarding corporate disclosure (0.2); review edits to amicus brief (0.3).
5/3/2019	Goldenberg, Elaine J.	0.40	398.00	Communicate with team regarding corporate disclosure statement and citecheck (.1); review comments on draft amicus brief from Weil and from S. Walsh (.2); review bankruptcy court order discussing timing of anticipated decision (.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
5/3/2019	Jacobsen, Arn	5.30	2,014.00	Cite check 6th Circuit Amicus Brief.
5/3/2019	Ross, Lauren	4.00	2,500.00	Revise amicus brief (3.2); discuss bankruptcy proceeding with Mr. Saarman-Gonzalez (.80).
5/4/2019	Conley, Anne K.	1.00	685.00	Analyze SDG&E petition filed in US Supreme Court.
5/4/2019	Saarman Gonzalez, Giovanna	1.00	625.00	Work on FirstEnergy amicus brief.
5/4/2019	Goldenberg, Elaine J.	0.10	99.50	Communicate with H. Weissmann regarding circulation of draft Sixth Circuit amicus brief.
5/5/2019	Saarman Gonzalez, Giovanna	2.10	1,312.50	Work on FirstEnergy amicus brief and corporate disclosure statement.
5/5/2019	Goldenberg, Elaine J.	0.70	696.50	Communicate with G. Saarman Gonzalez regarding edits to corporate disclosure statement in Sixth Circuit amicus brief (.2); review and edit draft amicus brief and circulate near-final version to working group (.5).
5/5/2019	Ross, Lauren	4.40	2,750.00	Review and revise amicus draft.
5/6/2019	Weissmann, Henry	0.10	130.00	Conference with Mr. Verrilli regarding appeal.
5/6/2019	Conley, Anne K.	1.10	753.50	Research takings law and analysis (1.0); correspond with Mr. Yohalem regarding call to discuss takings issues (.1).
5/6/2019	Saarman Gonzalez, Giovanna	4.60	2,875.00	Phone calls with Ms. Ross regarding filing (0.8); finalize FirstEnergy amicus brief (3.8).
5/6/2019	Verrilli, Donald B.	0.80	1,120.00	Review final version of CA6 amicus brief (0.5); conference with L. Ross and H. Weissmann regarding CA9 v. CADCO (0.3).
5/6/2019	Goldenberg, Elaine J.	0.30	298.50	Communicate with L. Ross and G. Saarman Gonzalez regarding finalization of brief (.2); communicate with H. Weissmann regarding signoff from PG&E (.1).
5/6/2019	Jacobsen, Arn	1.20	456.00	Cite check 6th Circuit Amicus Brief.
5/6/2019	Ross, Lauren	4.60	2,875.00	Review and revise amicus brief (3.4); confer with Mr. Verrilli regarding choice of venue for appeal of FERC order denying rehearing (.30); draft email to Mr. Verrilli regarding same (.30); confer with Mr. Saarman-Gonzalez regarding filing amicus brief (.40); confer with Ms. Goldenberg regarding filing amicus brief (.20).
5/7/2019	Conley, Anne K.	2.40	1,644.00	Correspond with Mr. Yohalem and Mr. Zaken of Cravath regarding call to discuss takings issues (.1); research takings law and analysis and correspond with Mr. Yohalem regarding same (1.1); telephone conference with Mr. Yohalem, Mr. Zaken, and Mr. Orsini regarding takings issues (.7); correspond with MTO team regarding amicus briefs in US Supreme Court (.2); research deadlines for Supreme Court amicus brief and correspond with Mr. Yohalem regarding same (.3).
5/7/2019	Saarman Gonzalez, Giovanna	4.20	2,625.00	Research regarding forum for FERC appeal (3.6); phone calls with Ms. Ross regarding same (0.6).
5/7/2019	Goldenberg, Elaine J.	0.10	99.50	Circulate Sixth Circuit amicus brief to working group.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
5/7/2019	Ross, Lauren	0.80	500.00	Research for rehearing petition and bankruptcy appeals (.5); confer with case team regarding forum selection for FERC appeal (.3).
5/8/2019	Conley, Anne K.	0.70	479.50	Correspond with Mr. Yohalem and Mr. Zaken of Cravath regarding inverse briefing (.1); review correspondence from Mr. Weissmann regarding amicus (.1); analyze briefing from prior PG&E cases involving inverse and takings arguments (.4); review correspondence from SDG&E and notice of docketing (.1).
5/8/2019	Saarman Gonzalez, Giovanna	5.50	3,437.50	Research regarding forum for FERC appeal (3.8); phone calls with Ms. Ross regarding same (0.9); telephone conference with Ms. Ross (0.2); legal research (.60).
5/8/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with Weil regarding setting up call to discuss appellate strategy.
5/8/2019	Ross, Lauren	1.50	937.50	Research for rehearing petition and bankruptcy appeals (.5); confer with Mr. Saarman-Gonzalez regarding rehearing petition and bankruptcy appeals (1.0).
5/9/2019	Saarman Gonzalez, Giovanna	3.30	2,062.50	Phone call with Ms. Ross regarding forum for FERC appeal (0.6); teleconference with Mr. Verrilli and Ms. Goldenberg and Ross regarding same (0.7); work on same (2.0).
5/9/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for and participate in discussion with E. Goldenberg and L. Ross regarding forum.
5/9/2019	Goldenberg, Elaine J.	1.00	995.00	Prepare for and participate in discussion with D. Verrilli, L. Ross, and G. Saarman Gonzalez regarding choice of circuit (.7); look up, review, and circulate U.S. Courts statistics on timing of appeals in D.C. and Ninth Circuits (.3).
5/9/2019	Ross, Lauren	2.50	1,562.50	Discuss rehearing petition and bankruptcy appeals with Ms. Goldenberg (.3); research regarding rehearing petition and bankruptcy appeals (1.7); discussion with Mr. Verrilli, Ms. Goldenberg, and Mr. Saarman-Gonzalez regarding rehearing petition and bankruptcy appeals (.5).
5/10/2019	Conley, Anne K.	1.00	685.00	Draft correspondence memorandum to Mr. Yohalem regarding PG&E inverse briefing.
5/10/2019	Saarman Gonzalez, Giovanna	0.30	187.50	Email correspondence and phone call with Ms. Ross regarding forum for FERC appeal.
5/10/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for and participate in call with choice of appellate forum for FERC appeal.
5/10/2019	Goldenberg, Elaine J.	1.00	995.00	Prepare for and participate in call with working group regarding choice of circuit for challenge to FERC orders (.7); review memo from L. Ross and G. Saarman Gonzalez regarding pros and cons of various circuits (.3).
5/13/2019	Saarman Gonzalez, Giovanna	0.60	375.00	Phone call with Ms. Ross regarding the matter (0.6).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
5/13/2019	Ross, Lauren	4.50	2,812.50	Research potential arguments for appeal of denial of rehearing (3.8). Discuss same with Mr. Saarman Gonzalez (0.7).
5/14/2019	Ross, Lauren	0.40	250.00	Research potential arguments for appeal of denial of rehearing
5/15/2019	Saarman Gonzalez, Giovanna	0.70	437.50	Phone call with Ms. Ross regarding the matter (0.7).
5/15/2019	Goldenberg, Elaine J.	2.30	2,288.50	Discuss research regarding scope of FERC's powers with L. Ross (.2); research issues pertaining to choice of circuit for appeal of FERC order (2.1).
5/15/2019	Ross, Lauren	3.20	2,000.00	Research potential arguments for appeal of denial of rehearing.
5/16/2019	Ross, Lauren	0.40	250.00	Research potential arguments for appeal of denial of rehearing.
5/20/2019	Saarman Gonzalez, Giovanna	0.50	312.50	Review Mission Products v. Tempnology.
5/20/2019	Goldenberg, Elaine J.	0.40	398.00	Review Supreme Court decision in Mission Product v. Tempnology covering contract rejection in bankruptcy and communicate with team regarding same.
5/21/2019	Goldenberg, Elaine J.	0.30	298.50	Review communication from S. Walsh regarding unsecured creditors' motion for rehearing.
5/22/2019	Saarman Gonzalez, Giovanna	1.90	1,187.50	Confer with Ms. Ross regarding FERC's reply brief in FirstEnergy (1.2); review and analyze same (0.7).
5/22/2019	Goldenberg, Elaine J.	0.10	99.50	Communicate with T. Smith regarding preparing file-ready packet of materials to initiate appeal from FERC orders.
5/22/2019	Ross, Lauren	2.30	1,437.50	Review Mission Product Holdings Inc. decision (.30); review briefing in FirstEnergy (1.5); confer with Mr. Saarman-Gonzalez regarding same (.50).
5/23/2019	Saarman Gonzalez, Giovanna	0.70	437.50	Work on petition for review (0.5); confer with Ms. Ross regarding same (0.2).
5/23/2019	Goldenberg, Elaine J.	0.80	796.00	Review FERC brief recently filed in Sixth Circuit appeal and L. Ross thoughts regarding same.
5/23/2019	Ross, Lauren	0.10	62.50	Confer with Mr. Saarman-Gonzalez regarding appeal from FERC denial of rehearing.
5/24/2019	Saarman Gonzalez, Giovanna	1.40	875.00	Work on petition for review (0.4); confer with Ms. Ross regarding same (0.3); analysis regarding considerations in selecting forum for appeal (0.7).
5/24/2019	Goldenberg, Elaine J.	2.50	2,487.50	Research and analyze question of which circuit petition for review should be filed in.
5/24/2019	Ross, Lauren	2.00	1,250.00	Draft petition for appeal of FERC orders.
5/25/2019	Goldenberg, Elaine J.	0.20	199.00	Review communication from G. Saarman Gonzalez regarding choice of circuit in which to file petition for review.
5/27/2019	Weissmann, Henry	1.00	1,300.00	Review FERC brief in Sixth Circuit, FERC rehearing order, and Mission case.
5/27/2019	Saarman Gonzalez, Giovanna	1.00	625.00	Work on summary of legislative proposals.
5/27/2019	Goldenberg, Elaine J.	0.80	796.00	Review court rules and decisions pertinent to filing of petition for review of FERC orders.
5/28/2019	Saarman Gonzalez, Giovanna	0.20	125.00	Review draft petition for review (0.1); confer with Ms. Ross regarding same (0.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
5/28/2019	Goldenberg, Elaine J.	0.70	696.50	Review draft petition for review and pertinent court rules (.5); communicate with L. Ross and G. Saalman Gonzalez regarding additional materials needed for "ready to file" packet (.2).
5/28/2019	Ross, Lauren	1.00	625.00	Draft additional materials for petition.
5/29/2019	Goldenberg, Elaine J.	0.50	497.50	Review packet of materials for initiating appeal from FERC orders and transmit same to PG&E.
5/30/2019	Conley, Anne K.	1.20	822.00	Research court rules on substitution of counsel (.30); telephone conferences with US Supreme Court clerk office, Mr. Yohalem regarding same (.70); correspond with Mr. Yohalem regarding amicus filings (.20).
5/30/2019	Goldenberg, Elaine J.	0.10	99.50	Request that S. Walsh review papers for filing appeal from FERC orders.
5/31/2019	Saarman Gonzalez, Giovar	0.80	500.00	Review petition for review (0.2); email correspondence with Mses. Goldenberg and Ross regarding same (0.1); confer with Ms. Ross regarding same (0.5).
5/31/2019	Goldenberg, Elaine J.	0.60	597.00	Review motion for relief from automatic stay and communicate with group regarding same (.4); communicate with S. Walsh regarding filing packet for appeal from FERC orders (.2).
	Task Code 23 Subtotal:	299.90	213,429.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/29/2019	Weissmann, Henry	2.80	3,640.00	Continue to draft Customer Harm Threshold comments
1/29/2019	Weissmann, Henry	0.50	650.00	Related call with Mr. Mudge (0.3); review bankruptcy developments(0.2).
1/29/2019	Heckenlively, Bryan H.	1.30	1,163.50	Revise Customer Harm Threshold opening comments.
1/29/2019	Heckenlively, Bryan H.	0.30	268.50	Correspondence regarding same.
1/29/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on schedule of excluded property (0.9); email correspondence with Mr. Archibald regarding same (0.2); call with Mr. Manheim regarding response to ALJ's ruling (0.1); revise response to ALJ's ruling (2.7); email correspondence with client team regarding same (0.6); review SDG&E's short-term debt filings (0.2); review data request responses (0.1).
1/29/2019	Reed Dippo, Teresa A.	1.80	1,233.00	Revise draft of opening comment in Customer Harm Threshold Order Instituting Rulemaking.
1/30/2019	Weissmann, Henry	3.80	4,940.00	Prepare for call on Customer Harm Threshold (0.4); review bankruptcy developments (0.4); participate in Board call (1.0); correspondence regarding Safety Culture (1.5); correspondence regarding CPUC decision on Debtor in Possession (0.5).
1/30/2019	Yohalem, Mark R.	0.30	268.50	Correspondence with team and client regarding denial of SDG&E petition.
1/30/2019	Heckenlively, Bryan H.	1.00	895.00	Prepare for and participate in weekly Customer Harm Threshold check-in meeting.
1/30/2019	Heckenlively, Bryan H.	0.70	626.50	Review and revise draft Customer Harm Threshold opening comments and correspondence regarding same.
1/30/2019	Baker, Michael C.	1.70	1,062.50	Call with PwC regarding budget analysis project.
1/30/2019	Baker, Michael C.	0.30	187.50	Draft Luna interview memorandum.
1/30/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review news coverage of bankruptcy.
1/30/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence regarding Debtor in Possession compliance filings (0.1); email correspondence regarding restrictions on cost recovery (0.1).
1/30/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review draft Order Instituting Investigation comments.
1/30/2019	Barry, Sean P.	6.80	3,128.00	Prepare memorandum summarizing Whitaker interview.
1/30/2019	Reed Dippo, Teresa A.	4.00	2,740.00	Review circulated draft and correspond with Mr. Heckenlively about filing plan (.4); participate in working group call regarding draft (1.6); revise draft of opening comment on Customer Harm Threshold Order Instituting Rulemaking (2.0).
1/31/2019	Brian, Brad D.	0.50	750.00	Telephone call with K. Dyer regarding M. Noel's comment on San Bruno case and regarding facts relating to San Bruno.
1/31/2019	Weissmann, Henry	3.80	4,940.00	Review selected first day filings (1.3); correspondence regarding Debtor in Possession loan and related CPUC filing (0.3); review CPUC brief to Alsup (0.2); revise Customer Harm Threshold comments; related conferences (2.0).
1/31/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Email correspondence with Mr. Yu regarding Debtor in Possession compliance filing (0.2); work on compliance filing (4.1); email correspondence with Cravath and PG&E teams regarding same (0.2).
1/31/2019	Barry, Sean P.	0.80	368.00	Edit draft outline for Garnett interview.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/31/2019	Jorritsma, Jan W.	1.30	598.00	Review PG&E comments to the Safety Culture Order Instituting Investigation.
1/31/2019	Reed Dipppo, Teresa A.	0.10	68.50	Review correspondence regarding revised tables for Customer Harm Threshold Order Instituting Rulemaking comment.
2/1/2019	Weissmann, Henry	6.80	8,840.00	Revise Customer Harm Threshold comments (4.5); related calls and correspondence (0.5); attention to safety culture Order Instituting Investigation comments (0.8); participate in Board call (1.0).
2/1/2019	Heckenlively, Bryan H.	0.70	626.50	Review revised draft of Customer Harm Threshold opening comments (.50); review rating agency reports; correspondence regarding same (.20).
2/1/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on and finalize compliance filing (1.9); phone call and email correspondence with Ms. Harding regarding the matter (0.3).
2/1/2019	Jorritsma, Jan W.	3.80	1,748.00	Edit Safety Culture Order Instituting Investigation Opening Comments.
2/1/2019	Reed Dipppo, Teresa A.	1.40	959.00	Research Debtor In Possession In Possession rating data for inserting cites into working draft of Customer Harm Threshold comment (.5); review correspondence and comments regarding working draft, and prepare notes for call with Brattle regarding revisions to table (.9).
2/2/2019	Weissmann, Henry	1.70	2,210.00	Revise Safety Culture Order Instituting Investigation comments.
2/2/2019	Reed Dipppo, Teresa A.	2.30	1,575.50	Review comments on Customer Harm Threshold tables and prepare list of proposed revisions (.6); call with Mr. Mudge to discuss revisions to Customer Harm Threshold Order Instituting Rulemaking tables (1.4); correspond with Mr. Weissmann regarding questions about revisions (.3).
2/3/2019	Weissmann, Henry	3.50	4,550.00	Revise Safety Culture Order Instituting Investigation comments (1.9); review legislative hearing (.60); prepare for Foster meeting (1.0).
2/3/2019	Heckenlively, Bryan H.	0.80	716.00	Review revised tables (.40); correspondence regarding same (.20); correspondence regarding legislation (.20).
2/3/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding safety culture Order Instituting Investigation draft opening comments.
2/3/2019	Reed Dipppo, Teresa A.	1.30	890.50	Review revised Customer Harm Threshold comment tables and correspond with Mr. Mudge and Mr. Weissmann regarding same (1.0); correspond with Mr. Weissmann regarding legislative reform alternatives (.3).
2/4/2019	Weissmann, Henry	10.20	13,260.00	Calls and conferences regarding Customer Harm Threshold filing (0.5); attend meeting with Mr. Foster regarding legislative approaches (1.3); related conference with Ms. Loduca and others (0.7); draft slides (1.7); attending meetings regarding Safety Culture Order Instituting Investigation comments (4.0); call with counsel for equity holders regarding Customer Harm Threshold filing (1.0).
2/4/2019	Heckenlively, Bryan H.	0.50	447.50	Revise Customer Harm Threshold opening comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/4/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review comments on Safety Culture Order Instituting Investigation comments (0.2); call with Mr. Jorritsma regarding the matter (0.2); meet with Mr. Polon regarding the cite check (0.1).
2/4/2019	Jorritsma, Jan W.	3.00	1,380.00	Review additional comments on the Safety Culture Order Instituting Investigation Opening Comments (.90); review PG&E's draft description of the Safety Culture Order Instituting Investigation for their 10-k filing (1.3); review previous filings in earlier stages of the Safety Culture Order Instituting Investigation proceeding (80).
2/4/2019	Reed Dippo, Teresa A.	2.90	1,986.50	Rework tables and revise draft opening comment for Customer Harm Threshold Order Instituting Rulemaking (2.0); office conference with Mr. Weissmann (.50); retrieve old white papers regarding constitutionality of inverse reform (.40).
2/4/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Schneider regarding Section 327(a) application.
2/5/2019	Weissmann, Henry	9.50	12,350.00	Attend meetings regarding SMS and Safety Culture Order Instituting Investigation comments (1.0); attention to Customer Harm Threshold filing (5.0); prepare for meetings; attend meetings at PG&E regarding legislative/regulatory strategy (1.5); attend meetings regarding Customer Harm Threshold filing (2.0).
2/5/2019	Heckenlively, Bryan H.	2.50	2,237.50	Review and revise Customer Harm Threshold Opening Comments and correspondence regarding same (.70); review and revise joint defense agreement with equity investors and correspondence regarding same (1.5); correspondence regarding revisions to tables (.30).
2/5/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Phone call with Mr. Weissmann regarding Safety Culture Order Instituting Investigation opening comments (0.1); work on draft of Safety Culture Order Instituting Investigation opening comments for board counsel (1.8).
2/5/2019	Jorritsma, Jan W.	10.30	4,738.00	Research Safety Management Systems (2.1); draft a section for the Safety Culture Order Instituting Investigation Opening Comments (7.1); call regarding Safety Culture Order Instituting Investigation Opening Comments (1.1).
2/5/2019	Reed Dippo, Teresa A.	5.50	3,767.50	Review common interest agreement with equity committee and other PG&E parties (1.3); revise Customer Harm Threshold Order Instituting Rulemaking Opening Comment (2.5); draft tables regarding Customer Harm Threshold formula (.70), review table regarding Customer Harm Threshold formula outcome (.30); emails regarding same (.70).
2/5/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Meet with Mr. Schneider regarding Section 327(a) application (0.3); email correspondence and meeting with Mr. Dowd regarding checklist (0.2); email Mr. Weissmann regarding automatic stay of CPUC proceedings (0.3); legal research regarding same (1.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/6/2019	Weissmann, Henry	5.30	6,890.00	Revise Customer Harm Threshold filing (3.0); revise SMS section of safety culture filing; related correspondence (1.5); attention to CPUC complaint cases in bankruptcy (0.8).
2/6/2019	Polon, Larry M.	1.00	325.00	Review submission for cite-check.
2/6/2019	Heckenlively, Bryan H.	2.20	1,969.00	Participate in weekly update call (1.0); review and revise draft of Customer Harm Threshold opening comments and correspondence regarding same (.90); correspondence regarding joint defense agreement with equity holders (.30).
2/6/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Email correspondence with Mr. Weissmann regarding stay of CPUC proceedings (0.2); email correspondence with Mr. Dowd regarding conflicts (0.2); prepare for and participate in teleconference with Mr. Kramer at Weil regarding stay of CPUC proceedings (0.4); phone call with Mr. Jorritsma regarding Safety Culture Order Instituting Investigation opening comments (0.4); phone call with Ms. Reed Dippo regarding the matter (0.4); email correspondence with Mr. Weissmann regarding Safety Culture Order Instituting Investigation opening comments (0.2); email correspondence with Mr. Polon regarding cite check (0.2).
2/6/2019	Jorritsma, Jan W.	5.10	2,346.00	Edit Safety Culture Order Instituting Investigation Opening Comments (2.1); review materials on regulatory culture (3.0).
2/6/2019	Reed Dippo, Teresa A.	4.30	2,945.50	Team call regarding Customer Harm Threshold filing (1.5); revise draft (2.0); correspond with Mr. Weissmann and Mr. Heckenlively regarding same (.5); correspond with Mr. Saarman Gonzalez and Ms. Yu regarding filing logistics (.3).
2/6/2019	Schneider, Bradley R.	1.00	890.00	Telephone conference regarding application to retain MTO as counsel to the debtors (.30); begin preparation of application (.70).
2/6/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Telephone conference with Mr. Schneider regarding Section 327(a) application (0.1); review Weil's draft Section 327(a) application (0.3).
2/7/2019	Weissmann, Henry	5.10	6,630.00	Revise Customer Harm Threshold comments.
2/7/2019	Polon, Larry M.	7.00	2,275.00	Cite-check Opening Comments of PG&E on Order Instituting Rulemaking.
2/7/2019	Saarman Gonzalez, Giovanni S.	6.50	4,062.50	Phone call with Mr. Weissmann regarding Safety Culture Order Instituting Investigation opening comments (0.2); work on Safety Culture Order Instituting Investigation opening comments (6.0); teleconference with Messrs. Manheim, Plummer, Weissmann and Jorritsma (0.3).
2/7/2019	Jorritsma, Jan W.	6.30	2,898.00	Meeting on the Safety Culture Order Instituting Investigation Opening Comments (.6); review Opening Comments (1.3); update citations (2.7); and enter edits from the PG&E team (1.7).
2/7/2019	Reed Dippo, Teresa A.	5.80	3,973.00	Review draft Customer Harm Threshold Order Instituting Rulemaking (5.0); emails regarding same (.80).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/7/2019	Schneider, Bradley R.	0.10	89.00	Email correspondence internally and with Weil regarding preparation of application to employ MTO as counsel to the debtors.
2/7/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review draft declaration supporting Weil's Section 327(a) application.
2/8/2019	Weissmann, Henry	3.00	3,900.00	Review prior pleadings in safety culture Order Instituting Investigation (0.9); review edits on comments; revise Customer Harm Threshold filing (2.1).
2/8/2019	Rutten, James C.	3.90	3,880.50	Review and edit draft of opening comments in safety culture proceeding.
2/8/2019	Polon, Larry M.	5.00	1,625.00	Continue cite-check of Opening Comments of PG&E on Order Instituting Rulemaking.
2/8/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Work on Safety Culture Order Instituting Investigation opening comments.
2/8/2019	Verrilli, Donald B.	1.80	2,520.00	Review FERC decision (.30); draft outline of rehearing (.80) emails regarding next step (.40); conference with H. Weissmann regarding status and next steps; review key cases (.30).
2/8/2019	Jorritsma, Jan W.	3.20	1,472.00	Cite check citations in the Safety Culture Order Instituting Investigation Opening Comments (1.2); review source materials cited (2.0).
2/8/2019	Reed Dippo, Teresa A.	2.60	1,781.00	Revise Customer Harm Threshold Order Instituting Rulemaking Opening Comment.
2/8/2019	Schneider, Bradley R.	1.30	1,157.00	Research in preparation for application to retain MTO as counsel to debtors (1.0); office conference regarding same (.30).
2/8/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Telephone call with Mr. Schneider regarding 327(a) application.
2/9/2019	Weissmann, Henry	3.80	4,940.00	Call with Todd Shipman (0.8); revise Customer Harm Threshold comments; review 10K disclosures (3.0).
2/9/2019	Polon, Larry M.	2.20	715.00	Cite-check Opening Comments of PG&E on Order Instituting Rulemaking.
2/9/2019	Heckenlively, Bryan H.	1.80	1,611.00	Review Customer Harm Threshold opening comments (1.5); correspondence regarding same (.30).
2/9/2019	Verrilli, Donald B.	2.00	2,800.00	Review FERC submissions (1.0); draft of intervention opposition and other key materials (1.0).
2/9/2019	Reed Dippo, Teresa A.	1.10	753.50	Revise Customer Harm Threshold Order Instituting Rulemaking draft comments.
2/9/2019	Schneider, Bradley R.	4.30	3,827.00	Prepare application to retain MTO as counsel to the debtors.
2/10/2019	Weissmann, Henry	4.60	5,980.00	Revise Customer Harm Threshold comments (3.3); revise Safety Culture comments; review FERC materials (1.3).
2/10/2019	Polon, Larry M.	2.80	910.00	Final review of Opening Comments.
2/10/2019	Heckenlively, Bryan H.	2.90	2,595.50	Review Customer Harm Threshold Opening Comments (2.5); correspondence regarding same (.40).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/10/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Email correspondence with Mr. Weissmann and Verrilli regarding draft outline of FERC rehearing application (0.2); review draft outline of FERC rehearing application (0.7); draft opposition to motions to intervene, and other background documents regarding FERC proceeding (0.9); review language from draft 10-K (0.2); email correspondence with Mr. Weissmann regarding same (0.2).
2/10/2019	Verrilli, Donald B.	2.40	3,360.00	Review draft opposition to intervention (1.40); review key materials (1.0).
2/10/2019	Reed Dipbo, Teresa A.	0.80	548.00	Revise draft of Customer Harm Threshold Order Opening Comments.
2/10/2019	Goldenberg, Elaine J.	2.70	2,686.50	Review materials from D. Verrilli on case.
2/10/2019	Weissmann, Henry	0.50	650.00	Review and revise application to Bankruptcy Court for approval to retain MTO.
2/10/2019	Walper, Thomas B.	0.40	560.00	Attention to engagement and application
2/10/2019	Schneider, Bradley R.	3.00	2,670.00	Prepare application to retain MTO as counsel to the Debtors.
2/10/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Review draft section 327(a) application.
2/11/2019	Weissmann, Henry	7.20	9,360.00	Finalize Customer Harm Threshold comments (6.1); attention to Safety Culture comments (0.8); review SCE comments on Customer Harm Threshold (0.3).
2/11/2019	Rutten, James C.	3.60	3,582.00	E-mail correspondence and review of documents regarding Safety Order Instituting Investigation submission (0.2); telephone conferences with client and co-counsel regarding Safety Order Instituting Investigation submission (0.6); conferences with MTO team members regarding same (1.1); revise Safety Order Instituting Investigation submission (1.7).
2/11/2019	Polon, Larry M.	9.50	3,087.50	Cite check Safety Culture Order Instituting Investigation submissions (8.3); research source documents (1.2).
2/11/2019	Heckenlively, Bryan H.	3.30	2,953.50	Finalize Customer Harm Threshold Opening Comments (2.1); telephone conferences regarding same (.70); correspondence regarding same (.50).
2/11/2019	Saarman Gonzalez, Giovanni S.	11.20	7,000.00	Review draft 10-K (0.4); email correspondence with Mr. Weissmann regarding same (0.1); work on Safety Culture Order Instituting Investigation Opening Comments (10.7).
2/11/2019	Verrilli, Donald B.	1.20	1,680.00	Review drafts (.70); participate in team conference call regarding strategy (.50).
2/11/2019	Jorritsma, Jan W.	8.70	4,002.00	Review and revise Safety Culture Order Instituting Investigation draft (7.8); coordinate cite checking with Larry Polon(.9).
2/11/2019	Reed Dipbo, Teresa A.	4.20	2,877.00	Review and finalize Customer Harm Threshold Order Instituting Rulemaking Opening Comment.
2/11/2019	Goldenberg, Elaine J.	0.90	895.50	Prepare for and participate in group call regarding background of case and upcoming deadlines.
2/11/2019	Walper, Thomas B.	0.40	560.00	Calls regarding engagement application.
2/11/2019	Schneider, Bradley R.	5.60	4,984.00	Prepare MTO application to be retained in bankruptcy.
2/11/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review draft section 327(a) application.
2/12/2019	Weissmann, Henry	4.50	5,850.00	Review safety culture comments (4.0); related conferences (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/12/2019	Rutten, James C.	2.00	1,990.00	E-mail correspondence with team regarding Safety Order Instituting Investigation filing (0.3); conduct factual research relating to issues in Safety Order Instituting Investigation filing (0.4); review and revise draft of Safety Order Instituting Investigation filing (1.3).
2/12/2019	Polon, Larry M.	7.20	2,340.00	Continue cite check of Safety Culture Order Instituting Investigation document (6.2); research sources cited in brief (.70); review with attorney (.30).
2/12/2019	Saarman Gonzalez, Giovanni S.	6.90	4,312.50	Work on Safety Culture Order Instituting Investigation Opening Comments.
2/12/2019	Jorritsma, Jan W.	5.70	2,622.00	Finalize revisions to the Opening Comments, and enter final comments (5.3); call into meeting with MTO and PG&E teams to discuss the status of the Opening Comments (.4).
2/12/2019	Reed Dipppo, Teresa A.	0.30	205.50	Review TURN opening comment in Customer Harm Threshold Order Instituting Rulemaking.
2/12/2019	Walper, Thomas B.	0.70	980.00	Attention to engagement application and disclosures.
2/12/2019	Schneider, Bradley R.	4.40	3,916.00	Prepare application to retain MTO as counsel to the Debtors.
2/12/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Schneider and Dowd regarding updated checklist.
2/13/2019	Weissmann, Henry	6.40	8,320.00	Finalize Safety Culture comments.
2/13/2019	Rutten, James C.	2.40	2,388.00	Conference call with client regarding Safety Order Instituting Investigation submission (0.2); review and edit Safety Order Instituting Investigation submission (1.2); related e-mail correspondence (0.1); create template for summary of comments from other parties (0.4); review and summarize opening comments of other parties (0.5).
2/13/2019	Saarman Gonzalez, Giovanni S.	9.10	5,687.50	Finalize Safety Culture Order Instituting Investigation opening comments (6.3); teleconference regarding same (0.3); email correspondence and phone call with Ms. Chang regarding same (0.4); legal research regarding Cal Pub Util Code 854 (1.8); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding summary of other parties' opening comments (0.3).
2/13/2019	Jorritsma, Jan W.	3.90	1,794.00	Make final edits to and proof read the Safety Culture Order Instituting Investigation Opening Comments before filing (2.8); review opening comments from other parties (1.1).
2/13/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Call to discuss Customer Harm Threshold Order Instituting Rulemaking (.5); review and draft summary concerning Customer Harm Threshold Order Instituting Rulemaking comments of other parties (2.5).
2/13/2019	Weissmann, Henry	0.60	780.00	Conferences regarding fee application.
2/13/2019	Schneider, Bradley R.	4.50	4,005.00	Draft application to retain MTO as counsel to debtors.
2/14/2019	Weissmann, Henry	6.20	8,060.00	Review Customer Harm Threshold and Safety Culture comments (3.8); client call regarding safety culture reply (1.0); participate in board call (1.0); participate in call with Todd Shipman (0.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/14/2019	Rutten, James C.	5.80	5,771.00	Conference call with client regarding opening comments in Safety Order Instituting Investigation (0.4); conference with team regarding same (0.1); review and summarize opening comments from various parties (5.3).
2/14/2019	Heckenlively, Bryan H.	1.80	1,611.00	Telephone conference and correspondence regarding proposed legislation (.20); research regarding public benefit corporations (1.2); correspondence regarding same (.40).
2/14/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Teleconference with client team regarding reply comments (0.5); email correspondence with Mr. Weissmann regarding filing (0.2); review opening comments of other parties and memorandum summarizing same (1.7).
2/14/2019	Verrilli, Donald B.	0.40	560.00	Review draft FERC rehearing petition.
2/14/2019	Jorritsma, Jan W.	10.70	4,922.00	Draft summaries of the opening comments submitted by other parties.
2/14/2019	Reed Dipppo, Teresa A.	4.50	3,082.50	Draft and circulate summary of filed Customer Harm Threshold opening comments (1.3); follow-up call regarding Customer Harm Threshold reply comments (1.0); review notes from follow-up call and begin drafting outline of reply comments (1.5); draft errata to Customer Harm Threshold opening comment (.7).
2/14/2019	Schneider, Bradley R.	0.30	267.00	Revise draft application to retain MTO as counsel to the debtors.
2/15/2019	Weissmann, Henry	5.70	7,410.00	Continue review of Safety Culture Comments (2.8); participate in client call regarding same (1.0); ; revise white paper on legislative options (1.1); attention to Customer Harm Threshold amendment (.80).
2/15/2019	Greaney, Michael E.	6.80	6,052.00	Various e-mail correspondence and telephone conferences with Mr. Weissmann regarding benefit corporation, social purpose corporation and B Corp certification issues (0.9); conduct research and analysis regarding same and related issues pertaining to conversion into such entities, shareholder and derivative suit issues (4.4); summarize findings and convey same to Mr. Weissmann (1.5).
2/15/2019	Rutten, James C.	1.40	1,393.00	Analysis and e-mail correspondence regarding outline of reply comments (0.3); conference call with client and team regarding reply comments (1.0); conference with Mr. Jorritsma regarding reply comments (0.1).
2/15/2019	Heckenlively, Bryan H.	3.20	2,864.00	Prepare white paper on legislative options (2.7); correspondence with Mr. Weissmann regarding same (.50).
2/15/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Email correspondence with Weil team and Mr. Weissmann regarding automatic stay questions (0.2); teleconference with client team regarding Safety Culture Order Instituting Investigation reply comments (1.0); review opening comments of other parties (0.5); teleconference with Weil team and Mr. Weissmann regarding automatic stay (0.7); analyze questions regarding automatic stay (0.3); phone call with Mr. Jorritsma regarding the matter (0.7).
2/15/2019	Verrilli, Donald B.	1.00	1,400.00	Review draft rehearing petition.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/15/2019	Jorritsma, Jan W.	3.40	1,564.00	Call into meeting with the MTO and PG&E teams to review the opening comments (1.0); format spreadsheet to summarize other parties' opening comments (.6); compile list of organizations who have moved for party status or submitted comments in the Safety Culture Order Instituting Investigation proceeding (1.8).
2/15/2019	Reed Dipppo, Teresa A.	3.60	2,466.00	Draft and revise amendment to opening Customer Harm Threshold comments (1.50); emails with Mr. Patterson, Mr. Goodrich, Mr. Weissmann, Mr. Heckenlively, and Mr. Manheim regarding same (.50); correspond with CPUC docket office regarding format of amendment to opening Customer Harm Threshold comments (.4); draft and revise initial outline of reply Customer Harm Threshold comments (1.2).
2/15/2019	Goldenberg, Elaine J.	4.50	4,477.50	Review draft rehearing filing at FERC and authorities cited in same (2.5); revise and edit filing (1.6); communicate regarding revisions with D. Verrilli and circulate same (.3); discuss case background and status with L. Ross (.1).
2/15/2019	Schneider, Bradley R.	0.30	267.00	Email correspondence internally and with Weil regarding application to retain MTO as counsel to the debtors.
2/16/2019	Weissmann, Henry	1.50	1,950.00	Draft outline of reply comments for Safety Culture Order Instituting Investigation.
2/16/2019	Rutten, James C.	0.10	99.50	Review and comment on outline of reply comments.
2/16/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review draft outline of reply comments (0.7); email correspondence with Weil team regarding automatic stay (0.1); legal research regarding bankruptcy jurisdiction (0.3).
2/17/2019	Weissmann, Henry	0.90	1,170.00	Correspondence regarding CPRA (0.2); review white papers (0.2); review Customer Harm Threshold outline (0.5).
2/17/2019	Saarman Gonzalez, Giovanni S.	4.70	2,937.50	Work on draft opposition to motion to dismiss (4.0); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding draft outline of reply comments (0.1); legal research regarding California Public Records Act (0.6).
2/17/2019	Verrilli, Donald B.	1.40	1,960.00	Review and analyze FERC Preliminary Injunction opposition (0.6); review and analyze draft opposition to motion to withdraw the reference (0.3); review updated draft of rehearing petition (0.3); organize work on possible Court of Appeals, Sixth Circuit amicus and related matters (0.2).
2/17/2019	Jorritsma, Jan W.	0.40	184.00	Review outline of the Safety Culture Order Instituting Investigation reply comments.
2/17/2019	Goldenberg, Elaine J.	2.10	2,089.50	Review revised version of FERC rehearing filing (.5); review opposition to motion to withdraw reference in bankruptcy court (.9); research regarding same (.4); communicate with D. Verrilli and L. Ross regarding upcoming case tasks (.3).
2/17/2019	Ross, Lauren	0.90	562.50	Review filings and case law cited in FirstEnergy.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/18/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Legal research regarding California Public Records Act (1.6); email correspondence with Weil team regarding same (0.7); email correspondence with Mr. Jorritsma regarding reply comments (0.1).
2/18/2019	Verrilli, Donald B.	0.30	420.00	Review revisions to rehearing petition.
2/18/2019	Jorritsma, Jan W.	1.30	598.00	Draft section on the Safety Culture Order Instituting Investigation proceeding for the PG&E audit letter.
2/18/2019	Reed Dipppo, Teresa A.	1.80	1,233.00	Revise draft outline of Customer Harm Threshold reply comments.
2/18/2019	Goldenberg, Elaine J.	0.50	497.50	Review FERC's response to motion for preliminary injunction.
2/18/2019	Ross, Lauren	1.10	687.50	Review key cases and materials relevant to FERC jurisdictional issue.
2/19/2019	Weissmann, Henry	8.60	11,180.00	Attend meeting at PG&E regarding restricting (1.0); calls and correspondence regarding Customer Harm Threshold reply (1.3); draft fund legislation (5.5); revise outline of Customer Harm Threshold reply (0.8).
2/19/2019	Heintz, Jeffrey A.	0.30	285.00	Review and analysis of electric business structures.
2/19/2019	Rutten, James C.	4.30	4,278.50	Telephone conference with Mr. Plummer regarding outline of reply comments (0.2); revise outline of reply comments (0.5); conference with team regarding draft of reply comments (0.3); draft reply comments (3.3).
2/19/2019	Heckenlively, Bryan H.	0.30	268.50	Correspondence regarding Customer Harm Threshold reply comments.
2/19/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Review feedback on reply comments outline (0.2); meet with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.4); call with Ms. Goldenberg regarding FERC proceedings (0.1); email correspondence with Mr. Plummer regarding reply comments (0.2); work on reply comments (4.2).
2/19/2019	Jorritsma, Jan W.	0.50	230.00	Meet with Messrs. Weissmann, Rutten, and Saarman Gonzalez to discuss drafting the Safety Culture Order Instituting Investigation reply comments.
2/19/2019	Jorritsma, Jan W.	6.10	2,806.00	Revise Safety Culture Order Instituting Investigation section in the PG&E audit letter (.9); format initial template for the reply comments (.6); review the second draft of the reply comments outline (.7); draft Safety Culture Order Instituting Investigation reply (3.9).
2/19/2019	Reed Dipppo, Teresa A.	5.10	3,493.50	Discuss outline for Customer Harm Threshold reply comments with Mr. Weissmann (.3); revise draft outline for Customer Harm Threshold reply comments (4.2); emails with Mr. Weissmann regarding legislative drafts from 2018 (.6).
2/19/2019	Goldenberg, Elaine J.	0.40	398.00	Discuss case status and recent filings with G. Saarman Gonzalez and L. Ross.
2/19/2019	Schneider, Bradley R.	0.30	267.00	Email correspondence regarding application to retain MTO as counsel to the debtors.
2/20/2019	Kitano, Judith T.	0.60	660.00	Review email (.20); attention to benefit corporation question (.20); email Mr. Weissmann (.20).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/20/2019	Weissmann, Henry	10.80	14,040.00	Prepare for and attend Customer Harm Threshold Pre-Hearing Conference (4.0); attention to safety culture Order Instituting Investigation reply (5.3); attend board meeting (1.5).
2/20/2019	Greaney, Michael E.	0.50	445.00	Various e-mail correspondence with Mr. Weissmann regarding benefit corporation or social purpose corporation.
2/20/2019	Rutten, James C.	7.00	6,965.00	Draft reply comments (3.0); conduct related research regarding safety management programs (3.7); related e-mail correspondence and analysis (.30).
2/20/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Draft reply comments (6.6); review S&P ratings report (0.2); email correspondence with Weil team regarding NDAs (0.2).
2/20/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Review affiliate rules question (0.8); email correspondence with Mr. Weissmann regarding same (0.2).
2/20/2019	Jorritsma, Jan W.	4.00	1,840.00	Draft of the Safety Culture Order Instituting Investigation Reply Comments.
2/20/2019	Reed Dipppo, Teresa A.	4.00	2,740.00	Working group call to discuss prehearing conference and reply comments (.8); draft reply comments (3.2).
2/20/2019	Reed Dipppo, Teresa A.	1.50	1,027.50	Attend prehearing conference.
2/20/2019	Goldenberg, Elaine J.	0.50	497.50	Communicate with P. Shah, counsel for appellees in Sixth Circuit, about discussing possible amicus brief (.20); review email from L. Ross regarding alignment of parties in the Sixth Circuit (.10); communicate with D. Verrilli regarding same (.10); communicate with D. Verrilli regarding due date for reply brief on preliminary injunction motion in bankruptcy court (.10).
2/20/2019	Ross, Lauren	2.40	1,500.00	Review FirstEnergy case and analyze potential scope of amicus brief.
2/21/2019	Friedman, Alan V.	0.90	801.00	Review analysis of benefit corporation concept (.70); email response to Mr. Weissmann (.20).
2/21/2019	Kitano, Judith T.	0.20	220.00	Review update regarding benefit corporation status.
2/21/2019	Weissmann, Henry	0.10	130.00	Correspondence regarding officer certifications.
2/21/2019	Weissmann, Henry	5.50	7,150.00	Draft materials for PriceWaterhouseCoopers (0.4); revise fund legislation and related analysis and conferences (3.0); attention to benefit corporation concept (0.8); revise reply comments on Customer Harm Threshold (1.3).
2/21/2019	Heintz, Jeffrey A.	0.80	760.00	Review and analysis of benefit corporation concept.
2/21/2019	Rutten, James C.	1.40	1,393.00	Review client edits to reply comments (0.1); telephone conference with Mr. Plummer regarding same (0.1); revise reply comments (1.2).
2/21/2019	Polon, Larry M.	1.00	325.00	Prepare materials for cite check of Opening Comments of PG&E Regarding Rulemaking.
2/21/2019	Heckenlively, Bryan H.	0.40	358.00	Review summary of prehearing conference and notes of team call.
2/21/2019	Saarman Gonzalez, Giovanni S.	3.90	2,437.50	Draft reply comments (3.5); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.4).
2/21/2019	Jorritsma, Jan W.	1.10	506.00	Review reply comments.
2/21/2019	Reed Dipppo, Teresa A.	5.50	3,767.50	Draft reply comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/21/2019	Goldenberg, Elaine J.	0.30	298.50	Discuss research tasks with L. Ross for rehearing petition.
2/21/2019	Ross, Lauren	2.90	1,812.50	Review FirstEnergy case (1.6); analyze potential scope of amicus brief (1.0); office conference Ms. Goldenberg regarding same (.30).
2/22/2019	Weissmann, Henry	2.20	2,860.00	Continue review of safety culture comments (1.1); call with Mr. Plummer (0.4); call regarding tax issues with benefit corporation (0.3); commence review of NorthStart report (0.4).
2/22/2019	Polon, Larry M.	5.50	1,787.50	Cite-check Response of PG&E to Order Instituting Rulemaking.
2/22/2019	Saarman Gonzalez, Giovanni S.	4.30	2,687.50	Review materials related to FERC proceedings.
2/22/2019	Verrilli, Donald B.	0.30	420.00	Review revised rehearing petition.
2/22/2019	Jorritsma, Jan W.	1.40	644.00	Research regarding Safety Culture Order Instituting Investigation reply comments.
2/22/2019	Reed Dipppo, Teresa A.	1.70	1,164.50	Revise and circulate draft Customer Harm Threshold reply comments (1.3); review comments from Mr. Patterson and Mr. Smith (.2); telephone conference with Ms. Ross to discuss background on legislative efforts (.2).
2/22/2019	Goldenberg, Elaine J.	1.10	1,094.50	Prepare for and participate in call to discuss possible Sixth Circuit amicus brief with P. Shah (.5); discuss content of amicus brief and strategy issues regarding filing amicus brief with L. Ross (.4); draft email to D. Verrilli and H. Weissmann regarding conversation with P. Shah and relevant strategy considerations (.2).
2/22/2019	Ross, Lauren	3.10	1,937.50	Revise draft legislation in response to client comments.
2/23/2019	Weissmann, Henry	2.20	2,860.00	Revise Customer Harm Threshold reply (1.8); related correspondence (.40).
2/23/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Review materials related to FERC proceedings (0.9); email correspondence with Mr. Weissmann regarding stipulation (0.2); review draft legislation (0.3).
2/23/2019	Verrilli, Donald B.	0.60	840.00	Review analysis of 385/525 issues and possible further edits to rehearing petition (0.2); review revised rehearing petition (0.4).
2/23/2019	Reed Dipppo, Teresa A.	1.70	1,164.50	Review Customer Harm Threshold comments filed by other parties (.4); circulate draft reply comments to experts (.7); email regarding comments on Customer Harm Threshold reply (.6).
2/23/2019	Goldenberg, Elaine J.	4.20	4,179.00	Review revised draft rehearing submission to FERC and H. Weissmann comments regarding same (.7); research ipso facto and Section 525 (1.6); review email from G. Saarman Gonzalez regarding same (.4); draft email to H. Weissmann and D. Verrilli regarding same (.7); revise draft rehearing petition (.8).
2/24/2019	Weissmann, Henry	1.10	1,430.00	Review edits to Safety Culture Comments (0.2); conference with SCE regarding Customer Harm Threshold (0.3); revise and circulate comments (0.6).
2/24/2019	Polon, Larry M.	6.30	2,047.50	Cite-check and review revisions to cite-check for PG&E's Reply Comments to Order Instituting Rulemaking.
2/24/2019	Reed Dipppo, Teresa A.	0.30	205.50	Correspond with Mr. Polon regarding cite check of Customer Harm Threshold reply comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/24/2019	Goldenberg, Elaine J.	0.90	895.50	Revise and edit draft rehearing submission (.6); communicate with S. Walsh regarding anti-discrimination argument (.3).
2/25/2019	Weissmann, Henry	1.00	1,300.00	Call with CCUE (0.5); review comments on safety culture reply (0.5).
2/25/2019	Rutten, James C.	0.20	199.00	Review and analyze comments on draft reply comments.
2/25/2019	Polon, Larry M.	4.00	1,300.00	Additional cite check proofreading of Reply Comments of PG&E on Order Instituting Rulemaking.
2/25/2019	Saarman Gonzalez, Giovanni S.	4.30	2,687.50	Phone call with Ms. Reed Dippo regarding the matter (0.3); phone call with Ms. Ross regarding FERC proceedings (0.6); work on reply comments (3.0); legal research regarding FERC appellate review (0.4);
2/25/2019	Jorritsma, Jan W.	3.40	1,564.00	Implement edits from PG&E (1.9); research for reply comments (1.5).
2/25/2019	Reed Dippo, Teresa A.	6.10	4,178.50	Revise draft reply comments (4.3); finalize filing (1.8).
2/25/2019	Goldenberg, Elaine J.	0.50	497.50	Review motion to expedite filed by appellants in FirstEnergy case in Sixth Circuit and appellees' response.
2/25/2019	Ross, Lauren	3.10	1,937.50	Review and analyze legal issues pertaining to FERC jurisdiction (2.3); confer with Mr. Saarman-Gonzalez regarding FERC proceeding (.80).
2/25/2019	Schneider, Bradley R.	1.40	1,246.00	Revise draft application to retain MTO as counsel to debtors.
2/26/2019	Weissmann, Henry	2.80	3,640.00	Participate in calls with OSA and ESC (1.0); prepare for and participate in management call regarding safety culture comments (1.3); further attention to same (0.5).
2/26/2019	Polon, Larry M.	1.50	487.50	Begin cite-check of Safety Culture Order Instituting Investigation Reply Comments .
2/26/2019	Saarman Gonzalez, Giovanni S.	4.00	2,500.00	Teleconference with Mr. Plummer (0.3); draft reply comments (3.7)
2/26/2019	Jorritsma, Jan W.	2.40	1,104.00	Revise Safety Culture Order Instituting Investigation reply comments (2.1); check-in call to review reply comments with the MTO and PG&E teams (.3).
2/26/2019	Schneider, Bradley R.	2.30	2,047.00	Revise draft application to retain MTO as counsel to debtors.
2/27/2019	Weissmann, Henry	6.30	8,190.00	Participate in client call regarding fund (0.5); revise safety culture reply comments (2.1); participate in Customer Harm Threshold client call (1.0); continue review of Customer Harm Threshold reply comments (2.0); attention to capital structure waiver application (0.7).
2/27/2019	Polon, Larry M.	8.00	2,600.00	Cite-check Safety Culture Rulemaking filing.
2/27/2019	Saarman Gonzalez, Giovanni S.	7.60	4,750.00	Meet with Mr. Weissmann regarding the matter (0.2); email correspondence with Cravath team and Mr. Weissmann regarding board (0.2); review Sixth Circuit briefs related to FERC proceeding (2.5); draft reply comments (4.7).
2/27/2019	Jorritsma, Jan W.	5.60	2,576.00	Implement final edits to the Safety Culture Order Instituting Investigation Reply Comments.
2/27/2019	Reed Dippo, Teresa A.	0.70	479.50	Weekly Customer Harm Threshold status call to discuss prehearing conference, reply comments, and next steps.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
2/27/2019	Goldenberg, Elaine J.	1.30	1,293.50	Discuss procedural issues regarding appeal from FERC decision and separate appeals from FERC decision and bankruptcy court decision with L. Ross (.2); review briefs filed by FirstEnergy appellants in Sixth Circuit (.8); review filed FERC rehearing request and information from S. Walsh regarding timing and nature of FERC action (.3).
2/27/2019	Schneider, Bradley R.	1.10	979.00	Revise draft application to retain MTO as counsel to the debtors.
2/28/2019	Weissmann, Henry	3.00	3,900.00	Attention to capital structure waiver filing (0.4); attention to finalization of Safety Culture Reply Comments (2.1); revise summary of fund legislation (0.5).
2/28/2019	Rutten, James C.	1.30	1,293.50	Review and edit reply comments (1.2); related email correspondence (0.1).
2/28/2019	Polon, Larry M.	3.00	975.00	Proofread and comment on final draft of PG&E Comments on Safety Culture filing.
2/28/2019	Saarman Gonzalez, Giovanni S.	4.30	2,687.50	Finalize reply comments.
2/28/2019	Jorritsma, Jan W.	3.20	1,472.00	Finalize Safety Culture Order Instituting Investigation Reply Comments before filing.
2/28/2019	Goldenberg, Elaine J.	0.80	796.00	Discuss case status and research tasks with L. Ross (.2); review bankruptcy docket regarding preliminary injunction motion (.5); communicate with P. Shah regarding possible amicus brief in support of appellees in FirstEnergy appeal (.1).
2/28/2019	Schneider, Bradley R.	1.10	979.00	Revise draft application to retain MTO as counsel to debtors.
3/1/2019	Weissmann, Henry	6.50	8,450.00	Review Customer Harm Threshold reply comments (2.7); call regarding next steps in safety culture (0.5); review Benefit Corporation materials and outline presentation (2.5); attention to confidentiality issues in relation to Governor (0.8).
3/1/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Review Safety Culture Order Instituting Investigation reply comments filed by other parties (.6); email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding same (.2).
3/1/2019	Jorritsma, Jan W.	1.10	506.00	Analysis of confidentiality of documents provided to the Governor's office.
3/1/2019	Jorritsma, Jan W.	0.90	414.00	Review reply comments from other parties in the Safety Culture Order Instituting Investigation proceeding.
3/1/2019	Reed Dipbo, Teresa A.	0.10	68.50	Correspond with Mr. Weissmann regarding reply comment summary.
3/2/2019	Weissmann, Henry	1.20	1,560.00	Research and draft presentation on benefit corporation and social purpose corporation.
3/2/2019	Jorritsma, Jan W.	0.80	368.00	Draft production cover letter for documents to be produced to the Governor's office.
3/3/2019	Weissmann, Henry	1.00	1,300.00	Research and draft presentation on benefit corporation and social purpose corporation.
3/3/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Draft memorandum summarizing reply comments to scoping memorandum filed by other parties.
3/4/2019	Weissmann, Henry	2.80	3,640.00	Continue review of safety culture comments (0.5); revise fund legislation (1.6); conference with Mr. Manheim regarding restructuring options (0.7).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
3/4/2019	Greaney, Michael E.	0.30	267.00	Review of research regarding benefit corporation and social purpose corporation presentation and statutory provisions and research findings (.20); e-mail with Mr. Weissmann regarding same (.10).
3/4/2019	Rutten, James C.	1.60	1,592.00	Review and summarize parties' reply comments to scoping memorandum.
3/4/2019	Saarman Gonzalez, Giovanni S.	3.10	1,937.50	Draft memorandum summarizing reply comments to scoping memorandum filed by other parties.
3/4/2019	Jorritsma, Jan W.	3.10	1,426.00	Draft summaries of reply comments to Safety Culture Order Instituting Investigation.
3/4/2019	Reed Dippo, Teresa A.	4.50	3,082.50	Draft summary of reply comments to scoping memorandum.
3/4/2019	Ross, Lauren	2.10	1,312.50	Research for FERC proceeding and FirstEnergy amicus.
3/5/2019	Weissmann, Henry	2.90	3,770.00	Continue review of Customer Harm Threshold replies (1.0); review summary of same (0.5); review materials on structural alternatives (0.8); related correspondence (0.3); review white paper on INPO structure (0.2); related correspondence (0.1).
3/5/2019	Weissmann, Henry	0.60	780.00	Research regarding affiliate board members (.40); email same (.20).
3/5/2019	Rutten, James C.	2.70	2,686.50	Draft memorandum summarizing reply comments.
3/5/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Telephone conference with Ms. Ross regarding FirstEnergy briefs (2.1); review filings in FERC adversarial proceeding (0.5).
3/5/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Analyze question regarding affiliate rules (0.9); meet with Mr. Weissmann regarding same (0.2).
3/5/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Draft memorandum summarizing reply comments to scoping memorandum filed by other parties (2.2); meet with Mr. Weissmann regarding matter (0.1); email correspondence with Mr. Weissmann regarding Public Utilities Code 854.2 (0.5).
3/5/2019	Jorritsma, Jan W.	0.90	414.00	Draft executive summary for the memorandum on the Safety Culture Order Instituting Investigation reply comments.
3/5/2019	Reed Dippo, Teresa A.	4.00	2,740.00	Revise and circulate summary of reply comments to scoping memorandum (1.0); draft outline of Customer Harm Threshold presentation (3.0).
3/5/2019	Goldenberg, Elaine J.	0.20	199.00	Discuss case status and research tasks with L. Ross.
3/5/2019	Ross, Lauren	5.30	3,312.50	Confer with Mr. Saarman Gonzalez regarding FERC proceeding and FirstEnergy amicus.
3/6/2019	Kitano, Judith T.	0.30	330.00	Review structure chart from Ms. Capelle (.20); email regarding same (.10).
3/6/2019	Weissmann, Henry	4.40	5,720.00	Continue review of Safety Culture comments (2.0); review prior memos on labor protection provisions and related correspondence (0.5); participate in client call on Customer Harm Threshold (1.0); draft related materials for Mr. Manheim (0.9).
3/6/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Coordinate compiling filings in the FERC adversary proceeding (0.2); email correspondence with co-counsel group regarding FERC adversary proceeding (0.1); legal research in support of FirstEnergy amicus brief (1.2).
3/6/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding Public Utilities Code 854.2.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
3/6/2019	Reed Dippo, Teresa A.	1.50	1,027.50	Weekly Customer Harm Threshold call (.7); review joint motion for public participation and rating agency actions and new Alsup order (.6); review powerpoint slides prepared by Mr. Weissmann (.2).
3/6/2019	Goldenberg, Elaine J.	0.20	199.00	Emails regarding defendant declarations and reply declaration.
3/6/2019	Ross, Lauren	3.10	1,937.50	Research for FERC proceeding and FirstEnergy amicus.
3/7/2019	Kitano, Judith T.	0.60	660.00	Review updated presentation from Ms. Capelle and related information in preparation for a call.
3/7/2019	Weissmann, Henry	1.00	1,300.00	Review Northstar report.
3/7/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Phone call with Ms. Harding regarding the matter (0.4); legal research in support of FirstEnergy amicus brief (1.5).
3/7/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Mr. Weissmann regarding the probation order.
3/7/2019	Ross, Lauren	1.00	625.00	Research for FERC proceeding and FirstEnergy amicus.
3/8/2019	Kitano, Judith T.	0.60	660.00	Review updated presentation from Ms. Capelle (.20); telephone conference with Ms. Capelle (.30); review email from Mr. Weissmann (.10).
3/8/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Coordinate compiling filings in the FERC adversary proceeding.
3/10/2019	Weissmann, Henry	0.20	260.00	Review Alsup order.
3/10/2019	Goldenberg, Elaine J.	0.20	199.00	Review draft script for telephonic hearing with bankruptcy court from Weil team.
3/10/2019	Ross, Lauren	1.90	1,187.50	Review and analyze case law for bankruptcy proceeding and FirstEnergy brief.
3/11/2019	Weissmann, Henry	5.10	6,630.00	Review Joint Defense Agreement with equity (0.8); related conference (0.7); review reply in support of preliminary injunction in FERC adversary proceeding (0.9); related correspondence (0.3); review ex parte regarding Board (0.8); related calls and correspondence; calls with Mr. Kenney and Mr. Simon (1.6).
3/11/2019	Rutten, James C.	0.60	597.00	Conference call with client regarding quarterly safety filing.
3/11/2019	Saarman Gonzalez, Giovanni S.	6.70	4,187.50	Review and revise draft reply brief in FERC adversary proceeding (4.4); email correspondence with Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding same (0.6); phone call with Ms. Goldenberg and Ms. Ross regarding same (0.5); phone call with Ms. Ross regarding same (0.9); email correspondence with Messrs. Benvenuti, Rupp and Shaddy and Ms. Ross regarding docket filings in FERC adversary proceeding (0.3).
3/11/2019	Verrilli, Donald B.	1.70	2,380.00	Review draft Preliminary Injunction memorandum of law and provide comments.
3/11/2019	Jorritsma, Jan W.	1.60	736.00	Research confidentiality for documents.
3/11/2019	Goldenberg, Elaine J.	7.50	7,462.50	Review reply brief in support of preliminary injunction motion in the bankruptcy court (1.7); communicate with L. Ross and G. Saarman Gonzalez regarding edits to same and review comments from H. Weissmann (1.5); revise and edit reply brief and circulate edits to working group (4.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
3/11/2019	Ross, Lauren	6.60	4,125.00	Review and provide comments regarding bankruptcy preliminary injunction reply brief (6.0); confer with Mr. Saarman Gonzalez and Ms. Goldenberg regarding same (.60).
3/12/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Email correspondence with Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding draft reply brief in FERC adversary proceeding (0.4); review updated draft reply brief in FERC adversary proceeding (0.8); review filings by intervenors in connection with same (0.7); legal research and analysis in support of same (1.1); phone calls with Ms. Ross regarding draft reply brief in FERC adversary proceeding (0.9); email correspondence with Messrs. Benvenuti and Rupp regarding docket filings in FERC adversary proceeding (0.2); review ex parte notice in Safety Culture Order Instituting Investigation (0.1).
3/12/2019	Verrilli, Donald B.	0.30	420.00	Review additional round of proposed edits to reply.
3/12/2019	Jorritsma, Jan W.	3.20	1,472.00	Research confidentiality for documents.
3/12/2019	Goldenberg, Elaine J.	2.40	2,388.00	Review draft reply brief and communicate with C. Middlekauf regarding suggested edits (.5); communicate with MTO team regarding preservation (.4); communicate with H. Weissmann regarding brief and propose further edits to reply brief regarding same (1.5).
3/12/2019	Ross, Lauren	3.80	2,375.00	Draft and research FirstEnergy outline (2.9); confer with Giovanni regarding same (.90).
3/13/2019	Weissmann, Henry	5.00	6,500.00	Draft insert response to Alsup (2.0); review final edits to reply in support of motion for preliminary injunction in FERC adversary proceeding (1.5); participate in calls regarding fund (1.1); correspondence regarding joint defense agreement (0.4).
3/13/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Phone calls with Ms. Ross regarding brief (1.0); review high-level outline of argument for amicus brief (0.4); review edits to draft reply brief in FERC adversary proceeding (0.4); email correspondence with Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding same (0.2).
3/13/2019	Goldenberg, Elaine J.	5.10	5,074.50	Review, revise, and edit reply brief for filing in the bankruptcy court (4.9); communicate with team regarding same (.20).
3/13/2019	Ross, Lauren	4.90	3,062.50	Revise FirstEnergy outline (3.9); confer with Mr. Saarman-Gonzalez regarding same (1.0).
3/14/2019	Weissmann, Henry	0.50	650.00	Review BK developments.
3/14/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Email correspondence with Mr. Weissmann regarding receivership and bankruptcy (0.2); phone call with Ms. Ross regarding same (0.7); review same (0.1).
3/14/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Review and comment on high-level outline of argument for amicus brief.
3/14/2019	Jorritsma, Jan W.	0.90	414.00	Research confidentiality for documents.
3/14/2019	Ross, Lauren	7.40	4,625.00	Revise draft of FirstEnergy outline (6.7); confer with Mr. Saarman Gonzalez regarding same (.70).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
3/15/2019	Kitano, Judith T.	0.20	220.00	Telephone conference with Mr. Weissmann (.10); email from Mr. Tomljanovic regarding same (.10).
3/15/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Meet with Mr. Weissmann regarding court jurisdiction (0.1); phone call with Mr. Schneider regarding same (0.3); phone call with Ms. Harding regarding same (0.1); review hearing transcript (0.2).
3/15/2019	Shao, Steven	0.70	266.00	Distribute current PG&E debt documents to MTO team.
3/15/2019	Ross, Lauren	3.30	2,062.50	Review FirstEnergy outline.
3/17/2019	Weissmann, Henry	0.50	650.00	Review and revise response to Alsup Order to Show Cause.
3/18/2019	Weissmann, Henry	2.90	3,770.00	Call with Mr. Manhiem regarding fund options (.50); related follow-up (.50); call with Investor Owned Utilities regarding same (1.2); follow-up on Joint Defense Agreement (.70).
3/18/2019	Ross, Lauren	4.60	2,875.00	Revise FirstEnergy outline.
3/19/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Ms. Ross regarding draft amicus brief outline.
3/19/2019	Ross, Lauren	1.60	1,000.00	Research regarding executory contracts.
3/20/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Legal research regarding Section 1334.
3/20/2019	Goldenberg, Elaine J.	0.10	99.50	Communicate with P. Shah regarding plan to file amicus brief in FirstEnergy.
3/20/2019	Ross, Lauren	3.20	2,000.00	Propose edits to fund proposal.
3/21/2019	Saarman Gonzalez, Giovanni S.	4.00	2,500.00	Legal research regarding Section 1334 and FERC jurisdiction (3.0); phone call with Ms. Ross regarding same (1.0);
3/21/2019	Ross, Lauren	4.80	3,000.00	Research regarding executory contracts/Purchase Power Agreements (3.90); confer with Mr. Saarman Gonzalez regarding executory contracts/Purchase Power Agreements (.90).
3/22/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Legal research regarding Section 1334 and FERC jurisdiction (1.3); phone call with Ms. Ross regarding same (0.4); phone call with Ms. Goldenberg regarding the matter (0.2).
3/22/2019	Ross, Lauren	0.40	250.00	Confer with Mr. Saarman Gonzalez regarding executory contracts/Purchase Power Agreements.
3/24/2019	Weissmann, Henry	0.80	1,040.00	Commence drafting presentation to Board of Directors regarding regulatory environment.
3/24/2019	Ross, Lauren	3.00	1,875.00	Research regarding executory contracts/Purchase Power Agreements.
3/26/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Discuss matter with Ms. Ross.
3/26/2019	Goldenberg, Elaine J.	0.20	199.00	Review FERC tolling order and S. Walsh communication regarding same.
3/27/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email correspondence with Mr. Weissmann regarding CPUC revoking franchise.
3/28/2019	Weissmann, Henry	6.20	8,060.00	Attend meeting with senior executives regarding plan for organization planning (2.0); conference with Mr. Harren regarding capitalization (0.5); attention to CPUC authority and correspondence regarding same (2.5); correspondence regarding temporary housing motion (0.8); attention to ruling in Safety Culture Order Instituting Investigation (0.4).
3/28/2019	Rutten, James C.	0.10	99.50	E-mails regarding Safety Culture Order Instituting Investigation proceedings.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
3/28/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on board presentation (1.6); meet with Mr. Weissmann regarding same (0.2).
3/28/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review ruling in Safety Culture Order Instituting Investigation (0.1); email correspondence with client team regarding same (0.1).
3/28/2019	Ross, Lauren	4.20	2,625.00	Review and analyze research regarding section 365.
3/29/2019	Rutten, James C.	0.10	99.50	Review memorandum in wildfire cost recovery proceeding.
3/29/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding safety culture Order Instituting Investigation (0.2); phone call with Mr. Weissmann regarding revocation of CPCN (0.1); email correspondence with Mr. Weissmann regarding same (0.1); meet with Ms. Reed Dippo regarding the matter (0.4); review Northstar update in Safety Culture Order Instituting Investigation (0.3).
3/29/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Meet with Ms. Metcalf and Chan regarding board presentation (0.6); email correspondence regarding same (0.1); work on board presentation and pre-read materials (3.1).
3/29/2019	Reed Dippo, Teresa A.	0.20	137.00	Review Customer Harm Threshold memorandum.
3/30/2019	Weissmann, Henry	0.20	260.00	Correspondence and conference regarding Board advice on CPCN
3/30/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding CPUC regulatory authority (0.5).
3/30/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on board materials.
3/30/2019	Ross, Lauren	4.40	2,750.00	Research regarding executory contracts.
3/31/2019	Weissmann, Henry	3.10	4,030.00	Draft outline for Board regarding CPUC authority over CPCN (1.4) ; related correspondence and calls (.30); participate in Board meeting (1.0) follow up correspondence (.40).
3/31/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review draft memo regarding revocation of a CPCN (0.2); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding same (0.2).
3/31/2019	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	Work on board pre-read materials.
3/31/2019	Ross, Lauren	4.20	2,625.00	Continue to draft FirstEnergy outline.
4/1/2019	Weissmann, Henry	6.80	8,840.00	Review cost of capital application and related correspondence (2.8); attention to Safety Culture Order Instituting Investigation in relation to Board refreshment process (2.8); attention to change in control provisions in PU Code (.60); review NorthStar follow up report (.60).
4/1/2019	Weissmann, Henry	1.70	2,210.00	Participate in Board call (.80); revise onboarding memo (.70); related call with Mr. Wong (.20).
4/1/2019	Rutten, James C.	0.80	796.00	Review Northstar update report (.10); conference call with client regarding status, issues, and strategy (.50); conference with Mr. Weissmann regarding CPUC presentation (.20).
4/1/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Draft materials for new board members.
4/1/2019	Saarman Gonzalez, Giovanni S.	6.20	3,875.00	Meet with Mr. Weissmann regarding Cal. Pub. Util. Code 854 (.20); legal research regarding same (5.4); participate in Safety Culture Order Instituting Investigation teleconference (.60).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/1/2019	Jorritsma, Jan W.	0.40	184.00	Participate in Safety Culture Order Instituting Investigation check-in meeting.
4/1/2019	Reed Dipppo, Teresa A.	1.00	685.00	Revise draft amendment to SB 901.
4/2/2019	Weissmann, Henry	1.20	1,560.00	Prepare for and participate in Board call.
4/2/2019	Weissmann, Henry	0.70	910.00	Participate in client call regarding potential separation in relation to Safety Culture (.30); review cost of capital draft (.40).
4/2/2019	Rutten, James C.	7.00	6,965.00	Prepare presentation for April 15 CPUC session (6.4); conference call with client regarding same (.40); related e-mail correspondence with client and others (.20).
4/2/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Meet with Mr. Weissmann regarding board changes (.30); review materials regarding board changes (.20).
4/3/2019	Weissmann, Henry	0.60	780.00	Participate in Board call.
4/3/2019	Weissmann, Henry	0.50	650.00	Attention to hearing in Safety Culture Order Instituting Investigation and related witness preparation.
4/3/2019	Rutten, James C.	2.40	2,388.00	Prepare presentation for April 15 CPUC session.
4/3/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Draft presentation for new board members.
4/3/2019	Reed Dipppo, Teresa A.	0.90	616.50	Telephone conference regarding Customer Harm Threshold status with Mr. Saarman Gonzalez (.30); review cost of capital draft (.60).
4/4/2019	Weissmann, Henry	2.60	3,380.00	Review housing motion in relation to CPUC rate recovery (.70); revise draft script for Safety Culture hearing relating to governance, including review of proxy materials (1.1); revise presentation for Board on regulatory issues (.80).
4/4/2019	Weissmann, Henry	2.30	2,990.00	Client meeting regarding bankruptcy and CPUC issues.
4/4/2019	Rutten, James C.	7.40	7,363.00	Revise opening presentation for CPUC workshop (3.5); draft potential Questions & Answers for April 15 CPUC workshop (2.1); review various client documents and public information in connection with same (1.8).
4/4/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Rutten regarding workshops.
4/4/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Review draft cost of capital materials.
4/5/2019	Weissmann, Henry	5.50	7,150.00	Prepare for and participate in Board call (2.0); draft presentation for Board on CPUC issues (3.5).
4/5/2019	Weissmann, Henry	1.50	1,950.00	Further communications regarding housing motion in relation to CPUC (.60); revise script for Mr. Kelly for safety culture hearing and related correspondence (.50); commence review of staff report on Customer Harm Threshold (.40).
4/5/2019	Rutten, James C.	0.10	99.50	Review agenda for April 15 CPUC session.
4/5/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence from Mr. Plummer regarding workshops.
4/5/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Office conference with Mr. Weissmann regarding affiliate question.
4/5/2019	Jorritsma, Jan W.	1.10	506.00	Create a packet of media materials.
4/6/2019	Weissmann, Henry	1.90	2,470.00	Complete review of staff report on Customer Harm Threshold (.70); related correspondence (.30); revise script for safety culture hearing(.60); related correspondence (.30).
4/6/2019	Weissmann, Henry	0.50	650.00	Revise Board presentation.
4/7/2019	Weissmann, Henry	0.30	390.00	Correspondence regarding safety culture hearing and Customer Harm Threshold.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/7/2019	Jorritsma, Jan W.	3.90	1,794.00	Draft a summary of the NorthStar Report update.
4/8/2019	Weissmann, Henry	7.20	9,360.00	Calls and correspondence regarding Customer Harm Threshold workshop (2.7); draft memo setting forth questions for same (3.0); calls and correspondence regarding preparation for safety culture workshop (1.5).
4/8/2019	Rutten, James C.	0.10	99.50	Review e-mails regarding safety proceedings and NorthStar interview of Mr. Kelly.
4/8/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Legal analysis regarding affiliate transaction rules (1.9); meet with Mr. Weissmann regarding same (0.1); email correspondence with Ms. DeSanzo and Mr. Weissmann regarding same (0.3).
4/8/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Review preparation materials for Safety Culture Order Instituting Investigation forum (1.6); email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding same (.30).
4/8/2019	Jorritsma, Jan W.	4.40	2,024.00	Create binder of background materials for Safety Culture Order Instituting Investigation workshop (2.9); revise summary of NorthStar Report update (1.5).
4/8/2019	Reed Dipppo, Teresa A.	1.70	1,164.50	Participate in working group call regarding Customer Harm Threshold staff report (1.6); discuss memo with Mr. Weissmann (.10).
4/9/2019	Weissmann, Henry	6.00	7,800.00	Prepare for and attend meeting with Mr. Kelly to prepare for Safety Culture hearing (4.2); attention to staff report on Customer Harm Threshold (1.8).
4/9/2019	Rutten, James C.	5.80	5,771.00	E-mail correspondence regarding Safety Order Instituting Investigation proceeding and preparation of Mr. Kelly for CPUC workshop (1.5); review binder of prep materials for Mr. Kelly (.40); conference with Mr. Weissmann regarding prep of Mr. Kelly (.20); revise opening comments and Question and Answers for Mr. Kelly (.60); conference call with client and Mr. Kelly regarding prep (.90); edit memorandum regarding participants in CPUC workshop (1.3); additional preparation for prep of Mr. Kelly (.90).
4/9/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Review preparation materials for Safety Culture Order Instituting Investigation forum (.90); phone call with Mr. Jorritsma regarding same (.10); email correspondence with client group regarding preparation (.30).
4/9/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Voicemail from Ms. Chang (0.1); legal analysis regarding affiliate rules question (0.5); email correspondence with Mr. Weissmann regarding same (0.2).
4/9/2019	Jorritsma, Jan W.	4.50	2,070.00	Prepare binder of background materials for the Safety Culture workshop (1.4); draft bio information for panelists and moderators (3.1).
4/9/2019	Reed Dipppo, Teresa A.	2.20	1,507.00	Emails regarding staff report and workshop (.5); revise draft 10-K disclosures regarding Customer Harm Threshold (1.7).
4/10/2019	Weissmann, Henry	5.80	7,540.00	Prepare for and participate in workshop on Customer Harm Threshold (4.2); attention to preparation for safety culture hearing (1.6).
4/10/2019	Rutten, James C.	3.80	3,781.00	Prepare for CPUC workshop regarding governance.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/10/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Meet with Mr. Rutten regarding preparation session for Safety Culture Order Instituting Investigation forum (.20); review TURN's motion (.40); review board preparation materials (.40).
4/10/2019	Jorritsma, Jan W.	2.70	1,242.00	Create an excerpt from original draft of the PG&E proxy statement to include in the background preparation materials for the April 15th Safety Culture workshop.
4/10/2019	Reed Dipppo, Teresa A.	5.50	3,767.50	Prepare for and attend Customer Harm Threshold workshop (4.4); discuss strategy for opening comments with Mr. Manheim (1.1).
4/11/2019	Weissmann, Henry	0.60	780.00	Prepare for safety culture hearing.
4/11/2019	Weissmann, Henry	0.40	520.00	Correspondence regarding officer changes and compliance with CPUC affiliate rules.
4/11/2019	Rutten, James C.	7.60	7,562.00	E-mail correspondence regarding presentation of Mr. Kelly at CPUC workshop (1.1); telephone conference with Mr. Curnin regarding CPUC workshop (.50); revise script and question and answers for CPUC workshop (.90); draft potential responses to litigation-and privilege-related questions (1.2); prepare for and attend telephone conferences with client regarding CPUC workshop (1.3); additional preparation for prep of Mr. Kelly and CPUC workshop (2.6).
4/11/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding preparation materials for Safety Culture Order Instituting Investigation forum.
4/11/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mr. Weissmann regarding affiliate rules (0.4); phone call with Ms. Chang regarding reporting structure (0.1)
4/11/2019	Jorritsma, Jan W.	2.10	966.00	Create background material for the April 15th Safety Culture Workshop.
4/11/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Draft potential questions for written submission to staff (1.3); emails regarding same (.30); review memoranda regarding inverse condemnation doctrine and suggested reforms (.50).
4/12/2019	Weissmann, Henry	4.10	5,330.00	Conference regarding Customer Harm Threshold questions (1.5); review and revise same (.80); review ALJ ruling; related correspondence (.70); further attention to safety culture hearing (1.1).
4/12/2019	Rutten, James C.	3.80	3,781.00	E-mail correspondence regarding CPUC workshop (.20); finalize preparation materials for Mr. Kelly (1.4); additional preparation for prep of Mr. Kelly (2.2).
4/12/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding board and Safety Culture Order Instituting Investigation forum (.60); review background materials (1.3).
4/12/2019	Jorritsma, Jan W.	1.30	598.00	Create excerpts from PG&E's most recent draft proxy statement for Safety Culture workshop.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/12/2019	Reed Dippo, Teresa A.	4.40	3,014.00	Discuss wildfire commission letter with Ms. Ross (.50); call to discuss staff report workshop and draft comments (1.0); review Governor's Wildfire Report (.30); revise proposed questions for written submission to staff (.50); review ALJ ruling and draft outline of opening comments on Staff Report (2.1).
4/13/2019	Weissmann, Henry	0.20	260.00	Attention to Customer Harm Threshold data requests.
4/13/2019	Reed Dippo, Teresa A.	1.80	1,233.00	Emails regarding ruling (.30); revise written questions for submission to staff (1.5).
4/14/2019	Weissmann, Henry	2.00	2,600.00	Further attention to Customer Harm Threshold data requests (.90); review and revise letter to Blue ribbon panel (.40); complete review of strike team report (.70).
4/14/2019	Rutten, James C.	3.50	3,482.50	Review and edit draft of 10-Q (.20); prepare for preparation session with Mr. Kelly and client for CPUC workshop (1.7); attend preparation session with Mr. Kelly and client (1.6).
4/14/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Prepare for preparation session with Mr. Kelly (1.7); preparation meeting for Mr. Kelly (2.0); review draft 10-Q (.80); email correspondence with MTO teams regarding draft 10-Q (.60).
4/14/2019	Jorritsma, Jan W.	0.30	138.00	Edit Safety Culture in Audit Committee draft 10-Q.
4/14/2019	Reed Dippo, Teresa A.	1.40	959.00	Revise draft 10-Q (.60); circulate proposed written questions (.80).
4/15/2019	Weissmann, Henry	11.60	15,080.00	Prepare for and attend CPUC workshop on safety culture and governance (8.7); related follow up (.30) revise data requests on Customer Harm Threshold (1.2); review and revise letter to blue ribbon commission (.60); attention to earnings sharing mechanism (.80).
4/15/2019	Goldman, David B.	1.00	995.00	Telephone conference with H. Weissmann regarding potential warrant and trust matters (.30); attention to same (.70).
4/15/2019	Rutten, James C.	7.20	7,164.00	Attend CPUC workshop (6.7); related conferences with client representatives (.20); email summarizing CPUC workshop (.30).
4/15/2019	Saarman Gonzalez, Giovanni S.	7.90	4,937.50	Attend Safety Culture Order Instituting Investigation forum (7.4); draft summary of same (.50).
4/15/2019	Jorritsma, Jan W.	1.10	506.00	Research in preparation for Safety Culture workshop.
4/15/2019	Reed Dippo, Teresa A.	5.10	3,493.50	Revise written comments to wildfire commission (2.0); revise written questions for submission to CPUC staff regarding Customer Harm Threshold report (.70) emails regarding same (.30); outline opening comments regarding staff report (2.1).
4/16/2019	Weissmann, Henry	9.00	11,700.00	Follow-up from safety culture hearing (3.5); finalize data requests in Customer Harm Threshold (2.3); revise letter to blue ribbon commission (.70); attend client meetings regarding regulatory strategy (2.5).
4/16/2019	Goldman, David B.	1.00	995.00	Attention to potential warrant and trust matters (.50); legal research regarding same (.50).
4/16/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding CPUC workshop and next steps (.30); office conference with Mr. Saarman-Gonzalez regarding summary of CPUC workshop (.10).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/16/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Teleconference with Messrs. Plummer, Weissmann, Rutten, and Jorritsma regarding summary of Safety Culture Order Instituting Investigation forum (.30); draft same (1.2); draft powerpoint regarding projected budget (.80).
4/16/2019	Reed Dipppo, Teresa A.	6.30	4,315.50	Research warrants from Chrysler and other companies (.30); discuss wildfire commission letter with Ms. Ross and Mr. Weissmann (.30); outline opening Customer Harm Threshold comment (5.7).
4/17/2019	Weissmann, Henry	7.80	10,140.00	Attention to Customer Harm Threshold outline and staff report; participate in client meeting regarding same and overall strategy.
4/17/2019	Saarman Gonzalez, Giovanni S.	7.70	4,812.50	Draft summary of Safety Culture Order Instituting Investigation forum summary (7.2); draft powerpoint regarding projected budget (.50).
4/17/2019	Reed Dipppo, Teresa A.	5.70	3,904.50	Attend Staff Question and Answer telephone conference (1.2); emails regarding same and staff report (.80); revise wildfire commission comments (1.0); revise and circulate Customer Harm Threshold outline of opening comments on staff report (1.5); call with Lazard regarding Customer Harm Threshold staff report (.50); begin drafting opening comments regarding staff report (.70).
4/18/2019	Weissmann, Henry	1.10	1,430.00	Participate in portion of call with Board committee regarding claims.
4/18/2019	Weissmann, Henry	0.90	1,170.00	Review edits to Customer Harm Threshold outline (.60); correspondence regarding safety culture (.30).
4/18/2019	Greaney, Michael E.	0.30	267.00	Email correspondence with Messrs. Plummer and Weissmann regarding benefit corporations and social purpose corporations (0.2); research same (0.1).
4/18/2019	Rutten, James C.	3.10	3,084.50	Edit draft of 10-Q (.80); edit memorandum summarizing April 15 CPUC workshop (2.3).
4/18/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Draft summary of Safety Culture Order Instituting Investigation forum (2.0); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding same (.20); review draft 10-Q (.20);
4/18/2019	Reed Dipppo, Teresa A.	5.60	3,836.00	Emails regarding wildfire commission letter (.30); draft opening comments regarding Customer Harm Threshold staff report (5.3).
4/19/2019	Weissmann, Henry	1.70	2,210.00	Correspondence and conferences regarding Customer Harm Threshold comments (1.2); review safety culture hearing summary (.50).
4/19/2019	Rutten, James C.	2.30	2,288.50	E-mail regarding data requests from CPUC (.80); edit memorandum regarding CPUC workshop (1.5).
4/19/2019	Saarman Gonzalez, Giovanni S.	4.60	2,875.00	Workshop summary (4.4); email with Messrs. Rutten, Weissmann and Jorritsma regarding same (.20).
4/19/2019	Reed Dipppo, Teresa A.	7.00	4,795.00	Revise opening Customer Harm Threshold comments on staff report.
4/20/2019	Weissmann, Henry	2.00	2,600.00	Review and revise Customer Harm Threshold comments.
4/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Ms. Reed regarding draft 10-Q.
4/20/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Revise draft of opening comments on Staff Report.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/21/2019	Weissmann, Henry	2.40	3,120.00	Revise letter to Wildfire Commission (.90); review Edison and EEI drafts (.80); review edits to Customer Harm Threshold filing (.70).
4/21/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review draft 10-Q.
4/22/2019	Weissmann, Henry	2.30	2,990.00	Further revise letter to Wildfire Commission (.40); review edits to Customer Harm Threshold filing (.30); attention to Safety Culture issues (.60); prepare for client meeting (.60); review draft 10K regulatory sections (.40).
4/22/2019	Rutten, James C.	0.50	497.50	Review report from Governor's strike force.
4/22/2019	Munson, Danny R.	5.40	2,052.00	Cite-check of Opening Comments on Staff Report.
4/22/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Discuss matter with Mr. Weissmann.
4/22/2019	Reed Dipppo, Teresa A.	5.10	3,493.50	Review draft 10-Q (.30); incorporate comments on draft opening comments regarding Customer Harm Threshold staff report (2.0); correspond with Compass regarding same (.60); finalize wildfire commission comments (2.2).
4/23/2019	Weissmann, Henry	2.00	2,600.00	Attention to Customer Harm Threshold filing.
4/23/2019	Weissmann, Henry	6.80	8,840.00	Prepare for and participate in Restructuring Committee meeting (4.8); prep for following meeting (2.0).
4/23/2019	Rutten, James C.	1.90	1,890.50	Review wildfire strike force report (.50); analyze Assembly Committee commentary on AB1363 (.70); draft talking points regarding same (.60); email correspondence regarding case developments (.10).
4/23/2019	Munson, Danny R.	0.50	190.00	Complete cite-check of Opening Comments on Staff Report.
4/23/2019	Heckenlively, Bryan H.	0.90	805.50	Revise appendix to opening comments on Staff Report (.60); correspondence regarding same (.30).
4/23/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding CPUC forum.
4/23/2019	Reed Dipppo, Teresa A.	10.00	6,850.00	Revise draft Customer Harm Threshold comments (5.0); correspond with Mr. Weissmann regarding same (.50); revise appendix (4.5).
4/24/2019	Weissmann, Henry	3.30	4,290.00	Finalize Customer Harm Threshold filing (.90); begin review of other parties' filings (2.4).
4/24/2019	Weissmann, Henry	1.50	1,950.00	Participate in restructuring committee discussion (1.0); review and edit deck for legislative options meeting with restructuring committee (.50).
4/24/2019	Rutten, James C.	1.70	1,691.50	Review Safety Culture progress update and supporting materials.
4/24/2019	Munson, Danny R.	1.70	646.00	Final proof-read and edit of Opening Comments on Staff Report.
4/24/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Rutten and Jorritsma regarding Safety Culture Order Instituting Investigation.
4/24/2019	Reed Dipppo, Teresa A.	7.80	5,343.00	Review and incorporate edits to opening comments on staff report (5.7); circulate to working group (.40) draft appendix (1.1); correspond with Mr. Weissmann and Mr. Heckenlively regarding same (.60).
4/25/2019	Weissmann, Henry	8.80	11,440.00	Review Customer Harm Threshold filings (6.0); related calls and conferences (2.8).
4/25/2019	Rutten, James C.	0.10	99.50	Email with Mr. Jorritsma regarding wildfire proceedings.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/25/2019	Heckenlively, Bryan H.	2.20	1,969.00	Review other parties' comments on staff report (.80); prepare summary of same (1.4).
4/25/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review presentations in preparation for Safety Culture Order Instituting Investigation forum.
4/25/2019	Jorritsma, Jan W.	5.20	2,392.00	Draft summary of public comments from Wildfire Commission (3.1); review filings in the Customer Harm Threshold and Safety Culture Order Instituting Investigation (2.1).
4/25/2019	Reed Dipppo, Teresa A.	5.60	3,836.00	Summarize opening comments on staff report (3.8); distribute consolidated summary (.2); call with experts regarding TURN proposal (.5); review TURN proposal (.5); office conference with Mr. Weissmann regarding same (.5); emails regarding same (.1).
4/26/2019	Weissmann, Henry	9.50	12,350.00	Prepare for and attend hearing on Safety Culture (6.5); related follow up (.40); continue review of Customer Harm Threshold comments (1.2); revise outline (.80); draft agenda for meeting (.60).
4/26/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding status.
4/26/2019	Saarman Gonzalez, Giovanni S.	5.90	3,687.50	Attend Safety Culture Order Instituting Investigation forum (4.7); review draft 10-Q (.20); phone call with Mr. Jorritsma regarding Safety Culture Order Instituting Investigation (.20); review strike force report (.80).
4/26/2019	Jorritsma, Jan W.	9.60	4,416.00	Draft summary of public comments (8.4); review FERC and bankruptcy filings (1.2).
4/26/2019	Reed Dipppo, Teresa A.	6.30	4,315.50	Finalize opening Customer Harm Threshold comments (5.3); call with Mr. Bijur and Mr. Weissmann to discuss Mr. Bijur's comments (.60); correspondence with Mr. Weissmann regarding same (.40).
4/27/2019	Weissmann, Henry	2.50	3,250.00	Draft Customer Harm Threshold reply (2.2); related correspondence (.30).
4/27/2019	Rutten, James C.	2.80	2,786.00	Finalize memorandum summarizing comments to Wildfire Commission.
4/27/2019	Heckenlively, Bryan H.	1.10	984.50	Review outline of reply comments to Staff Report.
4/27/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann and Jorritsma regarding Safety Culture Order Instituting Investigation.
4/27/2019	Jorritsma, Jan W.	0.80	368.00	Email correspondence with Mr. Rutten regarding Wildfire Commission comments summary.
4/27/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Draft reply comments regarding Customer Harm Threshold staff report.
4/28/2019	Weissmann, Henry	6.20	8,060.00	Draft Customer Harm Threshold reply (4.8); related calls and correspondence (1.4).
4/28/2019	Heckenlively, Bryan H.	0.80	716.00	Review draft of reply comments.
4/28/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding Safety Culture Order Instituting Investigation (.20); draft menu of options for Safety Culture Order Instituting Investigation (.60).
4/28/2019	Jorritsma, Jan W.	1.30	598.00	Compile proposals for the board to consider for the Safety Case Order Instituting Investigation (.70); review proposals in the NorthStar update and NorthStar report (.60).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/28/2019	Reed Dippo, Teresa A.	3.00	2,055.00	Revise reply comments regarding Customer Harm Threshold staff report (2.5); emails with Mr. Weissmann and working group regarding same (.50).
4/29/2019	Weissmann, Henry	6.20	8,060.00	Draft Customer Harm Threshold reply (3.7); related calls and correspondence regarding same (.60); calls regarding Safety Culture workshop and action items (.60); review and revise list of potential safety culture proposals (.40); commence review of summary of comments to Blue Ribbon panel (.90).
4/29/2019	Rutten, James C.	0.70	696.50	E-mail correspondence regarding safety testimony (.1); review comments submitted in safety proceeding (.2); edit draft of Form 10-Q (.2); conference call with client regarding status and strategy (.2).
4/29/2019	Munson, Danny R.	3.00	1,140.00	Cite check Reply Comments on Staff Report.
4/29/2019	Heckenlively, Bryan H.	3.90	3,490.50	Revise draft of reply comments (3.4); emails regarding same (.50).
4/29/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Draft proposal on Safety Culture Order Instituting Investigation (3.7); email correspondence with Messrs. Weissmann, Rutten, and Jorritsma regarding same (.30); teleconference with Messrs. Plummer, Weissmann, Rutten and Jorritsma regarding same (.40); phone calls with Mr. Jorritsma regarding same (.20); draft summary of Safety Culture Order Instituting Investigation forum 2 (.50).
4/29/2019	Jorritsma, Jan W.	4.60	2,116.00	Review the Audit Committee's draft 10-Q (.20); office conference with Messrs. Weissmann, Rutten, Saarman-Gonzalez and Plummer regarding summaries of proposals in the Safety Culture Order Instituting Investigation for the board's consideration (.50); revise same (1.2); review materials on the Safety Case (1.8) emails regarding same (.9).
4/29/2019	Reed Dippo, Teresa A.	5.60	3,836.00	Revise Customer Harm Threshold reply comments.
4/30/2019	Weissmann, Henry	2.70	3,510.00	Attention to Customer Harm Threshold reply (.60); revise memo on safety culture governance options (.90); call from Jones Day regarding cost of capital (.30); begin review of PD on WMP (.90).
4/30/2019	Weissmann, Henry	1.50	1,950.00	Prepare for and attend restructuring committee meeting on public policy issues.
4/30/2019	Rutten, James C.	3.50	3,482.50	Conference with Mr. Saarman-Gonzalez regarding memoranda concerning Board decisions and CPUC workshop (.40); review memorandum regarding potential proposals to CPUC (1.2); review Volkswagen settlement documents for relevance to safety proposals (.90); develop revised budget forecasts at client's request (1.0).
4/30/2019	Munson, Danny R.	6.10	2,318.00	Complete cite check of Reply Comments on Staff Report.
4/30/2019	Heckenlively, Bryan H.	3.10	2,774.50	Review and revise draft of reply comments (2.6); correspondence regarding same (.50).
4/30/2019	Saarman Gonzalez, Giovanni S.	9.80	6,125.00	Email correspondence with Mr. Jorritsma regarding comments (.10); draft summary of Safety Culture Order Instituting Investigation forum 2 (8.5); meet with Mr. Rutten and Ms. Yuen regarding budget (1.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
4/30/2019	Reed Dipppo, Teresa A.	6.80	4,658.00	Revise draft Customer Harm Threshold reply comments (6.4); telephone conference with Mr. Weissmann and Mr. Heckenlively regarding same (.40).
5/1/2019	Weissmann, Henry	2.20	2,860.00	Attention to reply brief on CHT (.80); review summary of comments to blue ribbon commission (.60); review paper on regulatory issues associated with gas strategy (.80).
5/1/2019	Rutten, James C.	1.40	1,393.00	Review and edit memorandum summarizing April 26 CPUC workshop.
5/1/2019	Munson, Danny R.	1.70	646.00	Proofread draft Reply Comments on CHT Staff Report.
5/1/2019	Heckenlively, Bryan H.	2.80	2,506.00	Revise and finalize reply comments on CHT staff report (1.2); correspondence and conferences with Ms. Reed Dipppo regarding same (1.6).
5/1/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on summary of Safety Culture OII forum 2 (2.9); email correspondence with Mr. Plummer regarding same (0.1); email correspondence with Mr. Greaney regarding same (0.1); work on budget projection (0.4).
5/1/2019	Reed Dipppo, Teresa A.	4.90	3,356.50	Finalize and file reply comments regarding CHT staff report.
5/2/2019	Weissmann, Henry	6.90	8,970.00	Prepare for and attend meeting with CPUC and advisors; related follow-up memo and correspondence; review CHT reply comments.
5/2/2019	Weissmann, Henry	0.30	390.00	Draft presentation to Board regarding holding company rules.
5/2/2019	Greaney, Michael E.	1.60	1,424.00	Research and review hybrid for-profit/non-profit structure issues and review of hearing transcript and summary received from Mr. Saarman in connection with same (1.0); telephone conference with Mr. Saarman regarding hybrid structure and related issues (0.6).
5/2/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Phone call with Mr. Greaney regarding Safety Culture OII.
5/2/2019	Jorritsma, Jan W.	5.60	2,576.00	Draft summary of the other parties' proposals in the Safety Culture OII.
5/2/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review email regarding TURN reply comments.
5/3/2019	Weissmann, Henry	2.40	3,120.00	Continue review of CHT reply comments(.60); draft memo regarding CPUC meeting(1.0); attention to overall regulatory strategy in relation to Chapter 11 (.80).
5/3/2019	Weissmann, Henry	0.90	1,170.00	Revise presentation to Board regarding holding company rules.
5/3/2019	Allred, Kevin S.	0.20	190.00	Conference with H. Weissmann regarding CPUC issues and tasks.
5/3/2019	Rutten, James C.	0.80	796.00	Conference with Mr. Saarman-Gonzalez regarding memorandum concerning CPUC proposals (.10); review and revise memorandum regarding CPUC proposals (.70).
5/3/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review draft presentation for Board (.30); meet with Mr. Weissmann regarding the matter (0.3); review memo regarding Safety Culture OII proposals (0.5).
5/3/2019	Reed Dipppo, Teresa A.	3.70	2,534.50	Review legislative solutions presentation (.2); discuss legislative work-product with Mr. Brewster and Ms. Cox (.4); review and summarize CHT reply comments on staff report (3.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/4/2019	Weissmann, Henry	0.40	520.00	Review Board deck.
5/4/2019	Weissmann, Henry	1.50	1,950.00	Review PDs on wildfire mitigation plans.
5/4/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review memo regarding Safety Culture OII proposals.
5/4/2019	Jorritsma, Jan W.	1.10	506.00	Edit Memo on Board Proposals.
5/5/2019	Rutten, James C.	0.30	298.50	Revise memorandum regarding Safety Culture OII proposals.
5/5/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Review memo regarding Safety Culture OII proposals.
5/6/2019	Weissmann, Henry	1.70	2,210.00	Conference with Lazard (0.9); attention to subrogation issues (0.8).
5/6/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Review memo regarding Safety Culture OII proposals.
5/6/2019	Jorritsma, Jan W.	0.60	276.00	Make minor revisions to the Board Proposals Memo.
5/7/2019	Weissmann, Henry	0.50	650.00	Review summary of CHT reply comments and related correspondence.
5/7/2019	Weissmann, Henry	0.50	650.00	Draft talking points for Board deck on holding company.
5/7/2019	Greaney, Michael E.	2.20	1,958.00	Review of CPUC hearing summary and transcript and municipalization analysis received from Mr. Saarman regarding hybrid structure issues (.40); research and analyze potential hybrid structure issues (1.8).
5/7/2019	Rutten, James C.	4.00	3,980.00	Prepare for conference call with client regarding potential safety proposals (.30); attend same (.50); follow-up conference with Mr. Saarman-Gonzalez regarding same (.10); review Administrative Law Judge proposed decision regarding safety experience (.10); conference call with client regarding same (.30); telephone conference with Mr. Plummer regarding same (.10); related analysis and e-mail correspondence (.40); review and revise Question and Answer regarding Administrative Law Judge proposed decision (.20); prepare for conference call with client regarding potential safety proposals (.30); attend conference call with client regarding potential safety proposals (.50); follow-up conference with Mr. Saarman-Gonzalez regarding potential safety proposals (.10); review Administrative Law Judge proposed decision regarding safety experience (.10); conference call with client regarding Administrative Law Judge (.30); telephone conference with Mr. Plummer regarding Administrative Law Judge proposed decision (.10); related analysis and e-mail correspondence regarding Administrative Law Judge proposed decision (.40); review and revise Question and Answer regarding Administrative Law Judge proposed decision (.20).
5/7/2019	Yohalem, Mark R.	0.60	537.00	Prepare for and participate in conference call with Cravath attorneys and Ms. Conley regarding taking issue in SDG&E petition.
5/7/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Teleconference regarding Safety Culture OII menu of options (0.6); phone calls with Mr. Jorritsma regarding Safety Culture OII (0.6); teleconference with client regarding same (0.4); review Proposed Decision (0.2); email correspondence with client regarding SB 901 (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/7/2019	Jorritsma, Jan W.	0.50	230.00	Call with Messrs. Plummer, Rutten and Saarman-Gonzalez to discussed the May 7, 2019 Proposed Decision.
5/7/2019	Jacobsen, Arn	0.80	304.00	Prepare and file Notice of Appearance for D. Verrilli.
5/8/2019	Weissmann, Henry	0.80	1,040.00	Review board presentation on cost savings.
5/8/2019	Weissmann, Henry	0.60	780.00	Review safety culture PD and related conferences and correspondence.
5/8/2019	Weissmann, Henry	0.60	780.00	Review safety culture PD and related conferences and correspondence.
5/8/2019	Rutten, James C.	0.10	99.50	Conference with Mr. Weissmann regarding status and issues.
5/8/2019	Heckenlively, Bryan H.	0.80	716.00	Review summary of reply comments.
5/8/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Work on comments on the Safety Culture OII Proposed Decision.
5/8/2019	Reed Dipppo, Teresa A.	4.90	3,356.50	Finalize and send summary of reply comments on staff report (.70); correspond with Mr. Weissmann regarding availability of securitization (.50); draft and revise SB 901 amendment and corresponding white paper (3.7).
5/9/2019	Weissmann, Henry	2.10	2,730.00	Review SMAP decision (0.5); call with Mr. Elken regarding Safety Culture PD (0.2); call from Mr. Simon (0.1); prepare for and participate in CPUC call (1.1); conference regarding safety culture PD (0.2).
5/9/2019	Weissmann, Henry	0.10	130.00	Call from Ms. DeSanze.
5/9/2019	Greaney, Michael E.	0.40	356.00	Research and review potential hybrid corporate structure issues.
5/9/2019	Rutten, James C.	1.50	1,492.50	E-mail correspondence regarding Safety Order Instituting Investigation proceedings and related activities (.40); review strike force report (.30); conference with Mr. Jorritsma regarding executive compensation issues (.10); conferences with team regarding comments on proposed decision concerning provision of Board minutes (.70).
5/9/2019	Yohalem, Mark R.	0.30	268.50	Conference call with Mr. Weissmann regarding amicus support of SDG&E petition.
5/9/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Phone call with Mr. Jorritsma regarding Safety Culture OII (0.5); meeting with Messrs. Weissmann, Rutten, and Jorritsma regarding same (0.7); work on comments on Safety Culture OII Proposed Decision (0.6).
5/9/2019	Jorritsma, Jan W.	4.70	2,162.00	Draft a section for the Opening Comments on the Commission's May 7, 2019 Proposed Decision on that issue (4.1); meet with Messrs. Weissmann, Rutten and Saarman-Gonzalez to discuss the Board Proposal Memo and Opening Comments (.6).
5/10/2019	Weissmann, Henry	4.00	5,200.00	Review confidentiality protections in context of board minutes in relation to safety culture PD (1.6); prepare for and participate in Board committee meeting (1.9); conference regarding structural models for safety culture (0.2); call regarding inverse cert petition (0.3).
5/10/2019	Weissmann, Henry	0.30	390.00	Conference with Ms. DeSanze.
5/10/2019	Greaney, Michael E.	0.20	178.00	Telephone conference with Mr. Weissmann regarding finding of potential hybrid corporate structure research.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/10/2019	Rutten, James C.	1.60	1,592.00	E-mail correspondence regarding proposed decision in Safety Culture Order Instituting Investigation (.20); analyze Volkswagen settlement documents (.50); review and revise draft of comments on proposed decision (.90).
5/10/2019	Yohalem, Mark R.	0.40	358.00	Conference call with client, SCE, SDG&E, and respective counsel regarding SDG&E petition.
5/10/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Work on comments on Safety Culture OII Proposed Decision (3.9); phone calls with Mr. Jorritsma regarding Safety Culture OII (1.4); email correspondence with Mr. Weissmann regarding bankruptcy proceeding (0.5).
5/10/2019	Jorritsma, Jan W.	3.60	1,656.00	Research confidentiality (1.7); edit initial draft of the Opening Comments on the May 7, 2019 Proposed Decision (1.9).
5/11/2019	Weissmann, Henry	0.40	520.00	Revise comments on safety culture PD.
5/11/2019	Rutten, James C.	0.20	199.00	Edit comments on Proposed Decision in Safety Culture Order Instituting Investigation (.10); related e-mail correspondence with client (.10).
5/13/2019	Weissmann, Henry	1.80	2,340.00	Call regarding safety culture PD (0.3); related follow up (0.5); call with Lazard regarding regulatory asset (1.0).
5/13/2019	Rutten, James C.	2.00	1,990.00	Review and analyze Governor's strike force report (.70); conference call with client regarding comments on Proposed Decision (.20); edit comments on Proposed Decision (.60); review proposed decision regarding safety reporting (.40); conference with Mr. Weissmann regarding CPUC workshop (.10).
5/13/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Teleconference with Ms. Chan and Messrs. Elken, Weissmann and Rutten regarding Safety Culture OII draft opening comments (0.3); work on comments on PD (0.6); identify and compile background materials regarding negotiation with CPUC (0.5); meet with Mr. Weissmann regarding matter (0.2); legal research regarding charge to equity (0.3); phone call with Mr. Jorritsma regarding the matter (0.2); work on memo regarding Board proposals (0.2).
5/13/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Analysis and email correspondence with Mr. Weissmann regarding affiliate rules question.
5/13/2019	Jorritsma, Jan W.	8.40	3,864.00	Draft expanded Board Proposal Memo (7.2); review "corporate therapeutics" (1.2).
5/14/2019	Weissmann, Henry	1.20	1,560.00	Attention to safety culture OII PD comments (0.4); call regarding cost of capital (0.2); call with client representatives regarding securitization (0.3); related follow up (0.3).
5/14/2019	Weissmann, Henry	0.20	260.00	Call with Ms. DeSanzo regarding reporting issues (0.1); related follow up (0.1).
5/14/2019	Greaney, Michael E.	0.80	712.00	Research and review potential hybrid structure issues (.50); telephone conference with Mr. Saarman regarding same (.30).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/14/2019	Rutten, James C.	3.60	3,582.00	E-mail regarding proposed decision in Safety Culture Order Instituting Investigation (.50); conference with Mr. Saarman-Gonzalez regarding proposed decision in Safety Culture Order Instituting (.10); revise opening comments on same (2.8); conference with Mr. Plummer regarding proposed decision in Safety Culture Order Instituting Investigation (.20).
5/14/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Phone call with Mr. Jorritsma regarding Board memo (0.1); email correspondence and discussion with Mr. Rutten regarding comments on PD (0.3); phone call with Mr. Greaney regarding the Safety Culture OII (0.3); identify and compile background materials regarding negotiation with CPUC (0.4).
5/14/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Discuss matter with Mr. Weissmann.
5/14/2019	Jorritsma, Jan W.	1.80	828.00	Edit the Board Proposals Memo.
5/15/2019	Weissmann, Henry	3.60	4,680.00	Revise comments on safety culture PD (3.0); review Governor brief (0.3); review EEL paper (0.3).
5/15/2019	Allred, Kevin S.	2.50	2,375.00	Review of, and analysis of issues regarding, filings in CPUC Customer Harm Threshold proceeding.
5/15/2019	Rutten, James C.	3.40	3,383.00	E-mail correspondence and conference with team members regarding comments on Proposed Decision (.10); review and edit same and appendix thereto (.50); related analysis and client e-mail correspondence (.30); conference with Ms. Rothman regarding review of Volkswagen materials for purposes of identifying settlement undertakings (.20); review and revise memorandum regarding Board-level proposals (2.3).
5/15/2019	Rothman, Barni	4.20	1,701.00	Review Volkswagen court documents regarding: relevant issues to assist client strategy (3.7); conference with Mr. Rutten regarding: same (.50).
5/15/2019	Yohalem, Mark R.	0.50	447.50	Legal research regarding whether PG&E must file a letter waiving right to file brief in opposition in SDG&E petition (.3); correspondence regarding same (.2).
5/15/2019	Saarman Gonzalez, Giovanni S.	9.40	5,875.00	Work on comments on Safety Culture OII Proposed Decision (4.0); research regarding capital structure (5.4).
5/15/2019	Jorritsma, Jan W.	2.80	1,288.00	Revise Board Proposals Memo.
5/16/2019	Weissmann, Henry	4.10	5,330.00	Attention to capital structure issues (0.5); call with Lazard regarding same (0.9); follow up analysis (1.2); related call with Mr. Cornell (0.7); review TURN letter and related correspondence (0.8).
5/16/2019	Allred, Kevin S.	1.70	1,615.00	Review of and analysis regarding CPUC filing regarding Plan exclusivity period in bankruptcy (.90); review and analysis regarding CPUC staff report and comments on same (.80).
5/16/2019	Rutten, James C.	6.80	6,766.00	Revise memorandum regarding Board-related proposals in Safety Culture Order Instituting Investigation (6.5); related e-mail correspondence with team members (.10); conference with Mr. Saarman-Gonzalez regarding same (.20).
5/16/2019	Rothman, Barni	6.00	2,430.00	Review Volkswagen court documents regarding: relevant issues to assist client strategy (4.6); prepare analysis regarding same (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/16/2019	Saarman Gonzalez, Giovanni S.	3.90	2,437.50	Meet with Mr. Weissmann regarding capital structure (0.3); identify and compile background materials regarding negotiation with CPUC (1.7); phone call with Ms. Reed Dippo regarding same (0.3); review Board memo (1.3); phone call with Mr. Rutten regarding same (0.3).
5/16/2019	Reed Dippo, Teresa A.	0.50	342.50	Review Governor's objection to PG&E's motion to extend exclusive periods; discuss appropriate materials to send to Mr. Allred with Mr. Saarman Gonzalez.
5/16/2019	Ross, Lauren	0.40	250.00	Draft summary of contingency fee proposal,
5/17/2019	Weissmann, Henry	4.60	5,980.00	Review memo on Board options in connection with Safety Culture (0.8); correspondence regarding TURN letter in CHT (0.2); review prior submissions on capital structure (0.3); prepare for and attend meeting regarding CPUC strategy (1.5); review testimony on earnings mechanism (0.4); continue review of EEI comments (0.3); further attention to CPUC strategy (1.1).
5/17/2019	Weissmann, Henry	0.20	260.00	Correspondence with Ms. DeSanze.
5/17/2019	Polon, Larry M.	1.50	487.50	Organize and label documentary materials in electronic files according to case outline developed by attorney.
5/17/2019	Rothman, Barni	0.70	283.50	Conference with Mr. Rutten regarding Volkswagen court documents.
5/17/2019	Heckenlively, Bryan H.	2.20	1,969.00	Review TURN letter and correspondence regarding same; review and revise outline of response to same.
5/17/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Review board memo (0.5); identify and compile background materials regarding negotiation with CPUC (0.4); phone call with Mr. Ramirez regarding same (0.3); email correspondence with Messrs. Weissmann, Allred and Ramirez and Ms. Reed Dippo regarding same (0.3).
5/17/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Phone call with Mr. Weissmann regarding affiliate rules question.
5/17/2019	Reed Dippo, Teresa A.	3.50	2,397.50	Review TURN letter (.70); emails regarding same (.40); prepare outline of response (1.8); communicate with Mr. Heckenlively regarding same (.30); email working group to organize call to discuss further (.30).
5/18/2019	Weissmann, Henry	0.80	1,040.00	Revise memo on Board options (0.5); comment on CHT presentation (0.3).
5/18/2019	Heckenlively, Bryan H.	1.10	984.50	Correspondence and research related to response to TURN letter.
5/18/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Mr. Rutten regarding board memo.
5/18/2019	Reed Dippo, Teresa A.	0.30	205.50	Emails regarding reactions to TURN letter.
5/19/2019	Weissmann, Henry	0.70	910.00	Revise memo on Board options (0.3); review Governor position and related correspondence (0.4).
5/19/2019	Rutten, James C.	0.80	796.00	Edit and finalize memorandum regarding Board-related proposals in Safety Culture Order Instituting Investigation (.10); related e-mail correspondence (.10); annotate summary of undertakings in Volkswagen settlements (.60).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/19/2019	Ramirez, Anthony J.	6.20	3,875.00	Review background materials from Giovanni Saarman (1.1); research instances of warrant issuances to the U.S. government as a part of a government bailout (5.1).
5/20/2019	Weissmann, Henry	2.10	2,730.00	Attention to response to TURN letter on CHT (1.4); attention to comments on safety culture PD (0.7).
5/20/2019	Rutten, James C.	3.80	3,781.00	Review client comments on drafts of Board memorandum and comments on Proposed Decision c; finalize summary of Volkswagen settlement provisions (.40); conference call with client regarding Board memorandum and comments on Proposed Decision (.70); revise comments on Proposed Decision (2.6); conference with Mr. Saarman-Gonzalez regarding status (.10).
5/20/2019	Rothman, Barni	0.50	202.50	Revise summary of potentially relevant provisions in various VW cases (.30); conference with Mr. Rutten regarding: same (.20).
5/20/2019	Heckenlively, Bryan H.	1.20	1,074.00	Telephone conference and correspondence regarding response to TURN.
5/20/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Review cost of capital testimony (0.3); confer with Mr. Jorritsma regarding the matter (1.0); work on comments on the Proposed Decision (0.5); confer with Mr. Rutten regarding same (0.2); email correspondence with MTO team regarding the matter (0.3).
5/20/2019	Reed Dippo, Teresa A.	4.50	3,082.50	Review emails from Mr. Patterson and Mr. Weissmann regarding reactions to TURN letter (.50); prepare for and participate in working group call regarding TURN letter (.50); debrief with Mr. Heckenlively and discuss arguments for draft letter (.50); share materials with Ms. Cox, Ms. Ross, and Mr. Brewster (1.3); draft response to TURN letter (1.7).
5/20/2019	Ramirez, Anthony J.	2.30	1,437.50	Continue researching instances of warrant issuances to the U.S. government as a part of a government bailout.
5/21/2019	Weissmann, Henry	2.10	2,730.00	Attention to comments on safety culture PD (0.2); review memo on Board options (0.2); participate in client call regarding POR strategy in relation to CPUC (0.9); call regarding TURN response letter (0.8).
5/21/2019	Greaney, Michael E.	0.40	356.00	Review benefit corporation correspondence and documents received from Mr. Weissman (.30); e-mail correspondence with same (.10).
5/21/2019	Rutten, James C.	1.30	1,293.50	Review comments on memorandum regarding Board-level proposals (.10); conference with Mr. Saarman-Gonzalez regarding comments on Proposed Decision (.20); conference call regarding Nuclear Conformance Report safety issues (.80); emails and various other case administration tasks (.20).
5/21/2019	Yohalem, Mark R.	0.20	179.00	Correspondence regarding CPUC's waiver of right to file brief in opposition to SDG&E cert petition.
5/21/2019	Heckenlively, Bryan H.	1.20	1,074.00	Review and revise response to TURN's letter and correspondence regarding same (.8); office conference with Ms. Reed Dippo regarding response to TURN's letter (.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/21/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on comments on the Proposed Decision (1.7); email correspondence with Mr. Rutten regarding same (0.1); confer with Mr. Rutten regarding opening comments on PD (0.2); confer with Mr. Jorritsma regarding same (0.2).
5/21/2019	Jorritsma, Jan W.	1.10	506.00	Review comments on the Board Proposals Memo.
5/21/2019	Ross, Lauren	0.30	187.50	Call regarding prudence reform.
5/22/2019	Weissmann, Henry	2.40	3,120.00	Calls and correspondence regarding comments on safety culture PD (1.7); attention to CPUC settlement issues (0.5); call regarding other elements of CPUC settlement (0.2).
5/22/2019	Greaney, Michael E.	0.30	267.00	Review public benefit corporation materials (0.1); telephone conference with Mr. Weissmann regarding same (0.1); telephone conference with Ms. Kitano regarding same (0.1).
5/22/2019	Rutten, James C.	0.50	497.50	Email regarding comments on Proposed Decision and other matters (.20); conference call with client regarding proposed decision (.20); conference with Mr. Saarman-Gonzalez regarding same (.10).
5/22/2019	Yohalem, Mark R.	0.10	89.50	Correspondence with client regarding respondents' waiver of brief in opposition in SDG&E cert petition.
5/22/2019	Heckenlively, Bryan H.	1.70	1,521.50	Review and revise talking points for CPUC staff meeting (.4); telephone conference and correspondence with Ms. Reed Dipppo regarding talking points (.3); telephone conference with Mr. Weissmann and Ms. Reed Dipppo regarding talking points (.5); prepare slide for CPUC meeting (.5).
5/22/2019	Saarman Gonzalez, Giovanni S.	4.00	2,500.00	Teleconference with client regarding comments on the Proposed Decision (0.2); confer with Mr. Rutten regarding same (0.1); work on same (3.7).
5/22/2019	Reed Dipppo, Teresa A.	5.40	3,699.00	Prepare bullet points regarding rate recovery conversation with CPUC (1.6); discuss with Mr. Heckenlively and Mr. Weissmann (.80); review and revise prudent manager reform memo (.50); research NY prudence standard (1.5); team call regarding prudent manager reform and discuss with Mr. Saarman Gonzalez (1.0).
5/22/2019	Ramirez, Anthony J.	5.20	3,250.00	Review documentation relating to instances of warrant issuances to the U.S. government as a part of a government bailout.
5/23/2019	Weissmann, Henry	4.10	5,330.00	Attention to Safety Culture OII comments (2.0); participate in call to prepare for CPUC meeting (1.0); review and revise materials for same (0.6); review summary of hearing (0.1); review financing presentation (0.4).
5/23/2019	Allred, Kevin S.	1.50	1,425.00	Review and analysis regarding potential exit financing (.60); review and analysis regarding filings in CPUC proceeding (.90).
5/23/2019	Rutten, James C.	2.50	2,487.50	Conference with Mr. Weissmann regarding comments on Proposed Decision (.10); email correspondence regarding comments on Proposed Decision (.30); revise comments on Proposed Decision (2.1).
5/23/2019	Munson, Danny R.	1.70	646.00	Proofread and cite check response to TURN letter.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/23/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Work on comments on Proposed Decision (2.6); email correspondence with MTO team regarding the matter (0.4);
5/23/2019	Jorritsma, Jan W.	1.40	644.00	Review director safety backgrounds.
5/23/2019	Reed Dipppo, Teresa A.	4.00	2,740.00	Revise, finalize, and file response to TURN letter (3.0); review and revise one-pager regarding procedural steps to discuss with CPUC (1.0).
5/23/2019	Ramirez, Anthony J.	3.10	1,937.50	Draft summary of research relating to warrant issuances in connection with U.S. government bailouts.
5/24/2019	Weissmann, Henry	1.30	1,690.00	Attention to comments on PD in safety culture OII.
5/24/2019	Allred, Kevin S.	1.60	1,520.00	Review and analysis of filings in CPUC safety proceeding (.90); review of Governors' task force report (.70).
5/24/2019	Rutten, James C.	1.10	1,094.50	Email regarding comments on Proposed Decision (.30); revise proposed decision (.50); email regarding outstanding Safety Culture OII tasks and deadlines (.30).
5/24/2019	Heckenlively, Bryan H.	2.80	2,506.00	Review and revise slide for CPUC staff meeting (.3); telephone conference with Mr. Weissmann regarding slide for CPUC staff meeting (.1); review proposed decision on CHT and correspondence regarding same (2.4).
5/24/2019	Saarman Gonzalez, Giovanni S.	6.10	3,812.50	Work on comments on the Proposed Decision.
5/24/2019	Reed Dipppo, Teresa A.	2.40	1,644.00	Review and draft summary of ALJ proposed decision (1.9); emails with Mr. Weissmann and Mr. Heckenlively regarding same (.50).
5/24/2019	Ramirez, Anthony J.	3.50	2,187.50	Continue research regarding instances of warrant issuances to the U.S. government as a part of a government bailout (1.2); continue drafting summary of research relating to warrant issuances in connection with U.S. government bailouts (2.3).
5/25/2019	Weissmann, Henry	1.00	1,300.00	Review PD on customer harm threshold and related correspondence.
5/25/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding director safety qualifications and related matters.
5/25/2019	Heckenlively, Bryan H.	0.70	626.50	Prepare redline of Staff Report and correspondence regarding same.
5/25/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Work on comments on the Proposed Decision.
5/26/2019	Weissmann, Henry	1.20	1,560.00	Attention to comments on PD in safety culture OII (0.8); review staff report in CHT proceeding (0.4).
5/26/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding comments on Proposed Decision.
5/26/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on comments on the Proposed Decision.
5/26/2019	Reed Dipppo, Teresa A.	0.10	68.50	Review staff report redline and emails regarding same.
5/27/2019	Weissmann, Henry	1.20	1,560.00	Review testimony on capital structure (0.2); review and revise press statement on CHT PD (0.2); attention to comments on safety culture PD (0.5); attention to Governor position on cost recovery (0.3).
5/27/2019	Heckenlively, Bryan H.	0.30	268.50	Correspondence with Mr. Weissmann and Ms. Reed Dipppo regarding drafting of comments on CHT Proposed Decision.
5/27/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Work on comments on the Proposed Decision.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/27/2019	Reed Dipppo, Teresa A.	1.50	1,027.50	Review press statement regarding CHT PD (.4); draft descriptions of prudent manager reform options (1.1).
5/28/2019	Weissmann, Henry	7.70	10,010.00	Finalize comments on safety culture OII (2.1); review other parties' comments and plan reply strategy (0.7); prepare for and attend meeting (3.8); related follow up (0.6); correspondence regarding cost of capital (0.5).
5/28/2019	Saarman Gonzalez, Giovanni S.	8.40	5,250.00	Work on comments on the Proposed Decision (6.7); confer with Mr. Jorritsma regarding compliance filing (0.8); review comments on the Proposed Decision filed by other parties (0.9).
5/28/2019	Jorritsma, Jan W.	2.50	1,150.00	Finalize citations in the Reply Comments to the May 7, 2019 Proposed Decision (1); review comments on the Board Proposals Memo (.8); write up research on the TARP Executive Compensation program (.7).
5/28/2019	Jacobsen, Arn	1.90	722.00	Compile service list (.90); draft Corporate Disclosure Statement (.40); prepare Certificate of Service (.60).
5/28/2019	Ramirez, Anthony J.	1.20	750.00	Continue drafting summary of research relating to warrant issuances in connection with U.S. government bailouts.
5/29/2019	Kitano, Judith T.	0.20	220.00	Attention to B-corp alternative with Mr. Greaney.
5/29/2019	Weissmann, Henry	5.00	6,500.00	Prepare for and attend Guggenheim meeting (2.3); related follow up with Mr. Allred (0.3); call with Mr. Beh regarding CHT (0.3); attention to CHT comments (0.5); attend client meeting regarding regulatory strategy (1.3); discuss reply comments in safety OII (0.3).
5/29/2019	Allred, Kevin S.	1.00	950.00	Review ALJ decision regarding CHT, and other materials regarding CPUC proceeding (.40); teleconference with H. Weissmann (.30); review Wildfire Commission recommendations and related emails (.30).
5/29/2019	Greaney, Michael E.	2.80	2,492.00	Revise benefit corporation conversion issues deck and review of benefit corporation research materials and correspondence in connection with same (2.5); e-mail correspondence with Mr. Weissmann regarding revised deck and contractual diligence for benefit corporation conversion and review of prior e-mail correspondence with MTO team in connection with same (0.3).
5/29/2019	Rutten, James C.	0.10	99.50	Review opening comments on Proposed Decision.
5/29/2019	Saarman Gonzalez, Giovanni S.	7.10	4,437.50	Work on reply comments on the Proposed Decision (6.8); teleconference with Mr. Weissmann and Ms. Allen regarding same (0.3).
5/29/2019	Reed Dipppo, Teresa A.	2.40	1,644.00	Pull legislative materials from last year for Ms. Cox (.5); discuss structure of CHT comments with Mr. Heckenlively (.5); draft correspondence to Mr. Weissmann and to working group regarding same (1.4).
5/30/2019	Weissmann, Henry	3.20	4,160.00	Attention to CHT reply (0.3); attention to safety culture PD reply comments (0.7); client meetings (2.0); review memo on Board options (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/30/2019	Rutten, James C.	0.30	298.50	Review OSA and PAO comments on Proposed Decision (.10); review and edit reply comments on Proposed Decision (.20).
5/30/2019	Yohalem, Mark R.	1.30	1,163.50	Review party correspondence and Henricks brief in opposition in SDG&E petition (.6); correspondence with Mr. Manheim regarding SDG&E petition process (.2); correspondence with Ms. Conley and parties to that proceeding to transition PG&E contact to Mr. Manheim (.5).
5/30/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Work on reply comments on the Proposed Decision (3.2); work on board memo (1.7).
5/30/2019	Jorritsma, Jan W.	3.10	1,426.00	Revise memo on Board proposals.
5/30/2019	Reed Dipppo, Teresa A.	0.20	137.00	Emails regarding opening comments on Proposed Decision.
5/31/2019	Weissmann, Henry	3.30	4,290.00	Commence review of wildfire commission report (0.6); conference regarding CPUC settlement negotiation strategy (1.0); client call regarding related issues (1.0); review cost of capital reply and related correspondence (0.7).
5/31/2019	Allred, Kevin S.	1.20	1,140.00	Review materials relating to CPUC negotiations and plan of reorganization.
5/31/2019	Allred, Kevin S.	1.00	950.00	Meeting with MTO team regarding CPUC negotiations issues and tasks.
5/31/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Confer with Mr. Jorritsma regarding the board memo (0.7); work on same (2.9); review materials related to settlement negotiation with the CPUC (1.3).
5/31/2019	Reed Dipppo, Teresa A.	1.40	959.00	Discuss POR issues with Mr. Saarman Gonzalez (.2); call to discuss CPUC POR negotiations with Mr. Weissmann, Mr. Saarman Gonzalez, Mr. Allred, and Mr. Ramirez (.9); correspond with Brattle/Compass regarding ratepayer giveback issues (0.3).
5/31/2019	Ramirez, Anthony J.	1.70	1,062.50	Participate in meeting with Mr. Weissmann and case team to discuss status and next steps (1.0); review additional background materials provided by Mr. Weissmann (.7).
Task Code 25 Subtotal:		1691.10	1,396,705.00	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
2/5/2019	Demsky, Lisa J.	0.40	398.00	Draft information for bankruptcy retention application
2/6/2019	Demsky, Lisa J.	0.30	298.50	Draft portion retention application.
2/7/2019	Barlow, Alicia	3.20	1,040.00	Prepare draft of Retention and Employment Application.
2/7/2019	Demsky, Lisa J.	0.30	298.50	Draft and edit proposed description regarding representation for bankruptcy retention.
2/8/2019	Barlow, Alicia	0.20	65.00	Meet with B. Schneider regarding Retention Application.
2/8/2019	Demsky, Lisa J.	0.80	796.00	Review, draft and edit portions of bankruptcy retention application (.4); emails regarding same (.4).
2/9/2019	Barlow, Alicia	4.50	1,462.50	Edits to draft Retention Application.
2/10/2019	Brian, Brad D.	0.40	600.00	Review and comment on draft retention application.
2/10/2019	Demsky, Lisa J.	1.40	1,393.00	Review and edit bankruptcy retention application (.7); provide information regarding same (.5); emails regarding same (.2).
2/10/2019	Harding, Lauren M.	0.20	137.00	Revise representation summary for retention application.
2/11/2019	Barlow, Alicia	0.30	97.50	Edits to draft Retention Application (.20); correspondence regarding same (.10).
2/11/2019	Demsky, Lisa J.	0.40	398.00	Review retention application.
2/12/2019	Weissmann, Henry	0.50	650.00	Attention to retention application.
2/12/2019	Goldman, Seth	1.30	1,293.50	Telephone conferences and emails regarding retention (.60); review draft retention application (.70).
2/12/2019	Brian, Brad D.	0.60	900.00	Continue work on retention application (.2); emails with MTO attorneys regarding same (.4).
2/12/2019	Demsky, Lisa J.	1.10	1,094.50	Review retention application.
2/12/2019	Barlow, Alicia	1.00	325.00	Edits to declaration schedules for MTO's draft Retention Application.
2/13/2019	Walper, Thomas B.	0.40	560.00	Call regarding retention application.
2/13/2019	Goldman, Seth	1.20	1,194.00	Emails and telephone conferences regarding retention.
2/13/2019	Brian, Brad D.	0.40	600.00	Further emails with MTO attorneys regarding scope of work in retention application (.2); telephone call with MTO attorneys regarding same (.2).
2/13/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference regarding retention application.
2/13/2019	Demsky, Lisa J.	0.50	497.50	Review and edit draft retention application.
2/19/2019	Barlow, Alicia	0.20	65.00	Update Declaration of H. Weissmann in Support of Retention Application.
2/19/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding retention application.
2/25/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding retention application.
2/26/2019	Barlow, Alicia	0.50	162.50	Review and proof Declaration of J. Loduca in Support of Retention Application.
2/26/2019	Demsky, Lisa J.	0.30	298.50	Review draft retention application.
2/27/2019	Doyen, Michael R.	0.10	130.00	Review language for retention application; emails regarding billing codes.
2/28/2019	Walper, Thomas B.	0.40	560.00	Attention to retention application.
3/6/2019	Brian, Brad D.	0.30	450.00	Review draft responses to trustee's comments on MTO's retention application (.1); multiple emails with MTO Attorneys regarding same (.2).
3/6/2019	Demsky, Lisa J.	0.40	398.00	Review and edit responses to regarding MTO's application; emails regarding same.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
3/7/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding draft bankruptcy retention.
3/15/2019	Demsky, Lisa J.	0.30	298.50	Participate in teleconference regarding MTO bankruptcy retention.
3/26/2019	Brian, Brad D.	0.10	150.00	Review MTO Attorney's email regarding bankruptcy court retention.
3/27/2019	Demsky, Lisa J.	0.30	298.50	Review materials relating to bankruptcy retention regarding MTO retention (.2); email regarding same (.1).
3/29/2019	Barry, Sean P.	0.20	92.00	Review plaintiff's bankruptcy filing.
3/29/2019	Barry, Sean P.	0.10	46.00	Correspond with MTO Attorney regarding plaintiff's bankruptcy filing.
3/31/2019	Brian, Brad D.	0.30	450.00	Analyze proposed edits to MTO bankruptcy court retention application (.2); email with Client and MTO Attorney regarding same (.1).
3/31/2019	Doyen, Michael R.	0.50	650.00	Emails with client and MTO Attorney regarding revisions to MTO retention application.
3/3/2019	Schneider, Bradley R.	0.10	89.00	Email correspondence with Cravath regarding US Trustee and retention applications.
3/4/2019	Schneider, Bradley R.	0.10	89.00	Email correspondence with Cravath and Weil regarding US Trustee's comments on MTO's retention application.
3/5/2019	Schneider, Bradley R.	1.30	1,157.00	Confer with Mr. Walper regarding draft application (.60); draft email to US Trustee regarding draft application (.70).
3/6/2019	Goldman, Seth	0.90	895.50	Telephone conferences and emails regarding US Trustee response on retention.
3/6/2019	Schneider, Bradley R.	1.90	1,691.00	Revise draft email to US Trustee regarding MTO's retention application.
3/7/2019	Schneider, Bradley R.	0.80	712.00	Prepare draft application to retain MTO as counsel to the debtors and related email correspondence.
3/8/2019	Weissmann, Henry	0.30	390.00	Conference regarding fee application.
3/8/2019	Walper, Thomas B.	0.80	1,120.00	Call regarding engagement (.40); analysis of same (.40).
3/8/2019	Goldman, Seth	1.20	1,194.00	Telephone conferences and emails regarding US Trustee comments to retention application.
3/12/2019	Schneider, Bradley R.	0.30	267.00	Telephone conference with Tobias Keller regarding draft retention application (.20); email correspondence regarding same (.10).
3/13/2019	Schneider, Bradley R.	0.30	267.00	Telephone conference with Cravath regarding retention application.
3/14/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Discussion with Mr. Weissmann regarding Section 327(a) application.
3/18/2019	Goldman, Seth	0.40	398.00	Emails regarding response to US Trustee on retention application.
3/21/2019	Barry, Sean P.	0.20	92.00	Correspond with counsel regarding document retention.
3/22/2019	Weissmann, Henry	0.70	910.00	Attention to retention application.
3/22/2019	Walper, Thomas B.	0.30	420.00	Attention to engagement and disclosures
3/22/2019	Goldman, Seth	0.80	796.00	Emails and telephone conferences regarding MTO retention.
3/22/2019	Schneider, Bradley R.	2.30	2,047.00	Revise draft application to retain MTO as counsel to debtors.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
3/22/2019	Saarman Gonzalez, Giovanni S.	7.40	4,625.00	Work on Section 327 application (6.6); phone calls with Mr. Schneider regarding same (0.3); teleconference with Messrs. Goldman, Schneider, and Weissmann regarding Section 327 application (0.5).
3/23/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Revise declaration in support of Section 327 application.
3/24/2019	Weissmann, Henry	0.60	780.00	Attention to application for retention.
3/24/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Revise declaration in support of Section 327 application (0.6); email correspondence with Ms. Reed Dipppo and Ms. Ross and Messrs. Rutten, Heckenlively, Jorritsma and Weissmann regarding same (0.5).
3/25/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Revise declaration in support of Section 327 application (0.6); phone call with Ms. Harding regarding same (0.3).
3/25/2019	Reed Dipppo, Teresa A.	0.40	274.00	Review draft retention application (.2); call with Mr. Patterson and Mr. Mudge to discuss Brattle billing (.2).
3/26/2019	Goldman, Seth	0.60	597.00	Emails regarding PG&E retention.
3/26/2019	Schneider, Bradley R.	2.00	1,780.00	Revise draft PG&E application to retain MTO.
3/26/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Revise declaration in support of Section 327 application (0.8); phone call with Mr. Schneider regarding 327 application (0.1); email correspondences with Messrs. Brian, Walper, Schneider and Weissmann and Ms. Demsky regarding Section 327 application (0.1)
3/27/2019	Walper, Thomas B.	0.40	560.00	Discussions regarding approach and disclosures in application.
3/27/2019	Goldman, Seth	1.20	1,194.00	Revise MTO retention application.
3/27/2019	Schneider, Bradley R.	1.90	1,691.00	Revise MTO retention application.
3/27/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Messrs. Goldman, Schneider, Walper and Weissmann regarding Section 327 application.
3/28/2019	Goldman, Seth	0.30	298.50	Telephone conference with MTO team regarding retention application.
3/28/2019	Schneider, Bradley R.	0.40	356.00	Revise MTO's draft retention application.
3/29/2019	Schneider, Bradley R.	0.50	445.00	Revise draft retention application for MTO.
3/31/2019	Weissmann, Henry	0.10	130.00	Correspondence regarding application.
4/1/2019	Brian, Brad D.	0.10	150.00	Further work on revisions to retention application.
4/1/2019	Schneider, Bradley R.	4.30	3,827.00	Prepare and file application to retain MTO as counsel to debtors.
4/1/2019	Barlow, Alicia	2.40	780.00	Edit and prepare Retention Application (2.1); email regarding same (.30).
4/2/2019	Goldman, Seth	0.90	895.50	Prepare amended Weissmann declaration regarding MTO retention.
4/2/2019	Barlow, Alicia	0.40	130.00	Finalize Amended Retention application.
4/5/2019	Schneider, Bradley R.	0.20	178.00	Telephone conference with UCC counsel regarding MTO retention application (.10); email correspondence regarding same (.10).
4/5/2019	Barlow, Alicia	0.10	32.50	Email correspondence regarding Retention Application.
4/5/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Ms. Richardson regarding Section 327 application.
4/8/2019	Goldman, Seth	1.10	1,094.50	Meet with B. Schneider regarding supplemental Weissmann declaration (.70); emails with MTO team regarding same (.40).

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
4/8/2019	Schneider, Bradley R.	3.30	2,937.00	Draft supplemental Weissmann declaration in support of Debtors' application to retain MTO (3.2); telephone conference with Cravath regarding retention application (.10).
4/8/2019	Barlow, Alicia	0.10	32.50	Review data regarding entity disclosures in Retention Application.
4/9/2019	Brian, Brad D.	0.10	150.00	Emails with team regarding question regarding retention.
4/9/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding retention application.
4/9/2019	Goldman, Seth	0.20	199.00	Emails regarding supplemental Weissmann declaration.
4/9/2019	Schneider, Bradley R.	0.80	712.00	Revise supplemental Weissmann declaration.
4/15/2019	Schneider, Bradley R.	0.10	89.00	Prepare for hearing on retention application.
4/16/2019	Demsky, Lisa J.	1.30	1,293.50	Draft and edit materials for budget forecasts.
4/16/2019	Demsky, Lisa J.	0.80	796.00	Emails and telephone conferences regarding forecast, and review and edit budgeting materials.
4/17/2019	Demsky, Lisa J.	1.30	1,293.50	Draft and edit materials for budget forecasts.
4/17/2019	Schneider, Bradley R.	0.30	267.00	Attention to retention application (.20); including updating conflicts checks (.10).
4/17/2019	Barlow, Alicia	0.40	130.00	Prepare draft Second Supplemental Declaration of H. Weissmann.
4/18/2019	Demsky, Lisa J.	0.40	398.00	Telephone conference regarding budget forecast.
4/18/2019	Barlow, Alicia	0.20	65.00	Review docket for Order Establishing Procedures for Interim Compensation.
4/22/2019	Schneider, Bradley R.	0.40	356.00	Review court order on retention applications (.10); email correspondence regarding same (.30).
4/23/2019	Walper, Thomas B.	0.60	840.00	Attention to engagement of MTO
4/24/2019	Weissmann, Henry	0.20	260.00	Telephonic appearance at hearing on retention motion.
4/24/2019	Schneider, Bradley R.	0.80	712.00	Attend telephonically hearing on MTO application (.3); coordinate filing of proposed order on MTO application (.3); email correspondence regarding same (.2).
4/25/2019	Schneider, Bradley R.	0.60	534.00	Review interim fee guidelines (.40); email team guidance regarding same (.20).
4/26/2019	Goldman, Seth	0.50	497.50	Emails regarding interim compensation.
4/29/2019	Weissmann, Henry	1.00	1,300.00	Conference regarding budgets and related follow up.
4/29/2019	Barlow, Alicia	2.60	845.00	Draft Second Supplemental Declaration of H. Weissmann.
4/30/2019	Goldman, Seth	2.00	1,990.00	Emails regarding budget and staffing plan (.20); review supplemental declaration (.40); emails regarding interim compensation (.20); review monthly fee statements through March 31, 2019 (1.2).
4/30/2019	Barlow, Alicia	0.30	97.50	Schedule meetings with team to discuss budget and staffing plan and the Second Supplemental Declaration of H. Weissmann.
5/2/2019	Goldman, Seth	4.40	4,378.00	Meet with MTO team regarding supplemental declaration (.5); meet with MTO team regarding budget and staffing plan (1.1); revise monthly fee statements (2.6); revise supplemental declaration (.2).
5/2/2019	Schneider, Bradley R.	0.20	178.00	Confer with Seth Goldman regarding supplemental Weissmann declaration.

Task Code 26: Retention / Billing / Fee Applications: MTO

Date	Name	Hours	Amount	Narrative
5/2/2019	Barlow, Alicia	1.80	585.00	Meet with S. Goldman and B. Schneider to discuss Second Supplemental Declaration in Support of Retention Application (.6); meet with S. Goldman and W. Yuen to discuss budget and staffing plan (1.2).
5/3/2019	Weissmann, Henry	0.40	520.00	Attention to case budgets.
5/3/2019	Goldman, Seth	1.80	1,791.00	Revise monthly fee statements.
5/6/2019	Goldman, Seth	0.70	696.50	Meet with MTO team regarding monthly fee statements (.5); email regarding second supplemental Weissman declaration (.2).
5/7/2019	Demsky, Lisa J.	0.30	298.50	Emails and telephone conference regarding bankruptcy application.
5/7/2019	Galindo, Jennifer	0.20	76.00	Review bankruptcy docket for developments.
5/8/2019	Galindo, Jennifer	3.10	1,178.00	Telephone conference with MTO Attorney regarding fee statements and budget. (.2); Review fee statements for privilege. (2.9).
5/9/2019	Weissmann, Henry	0.50	650.00	Conference regarding budgeting and billing matters.
5/9/2019	Goldman, Seth	0.50	497.50	Meet with MTO team regarding budget and staffing plan.
5/9/2019	Harding, Lauren M.	2.60	1,781.00	Review submissions to bankruptcy court for privilege (2.0); Discussions with paralegal MTO attorney regarding same. (.6)
5/9/2019	Galindo, Jennifer	7.40	2,812.00	Continue review of fee statements for privilege.
5/10/2019	Goldman, Seth	0.20	199.00	Emails regarding budget.
5/10/2019	Harding, Lauren M.	7.30	5,000.50	Review fee statements for privilege.
5/10/2019	Barlow, Alicia	0.20	65.00	E-mail correspondence regarding template for budget and staffing plan.
5/14/2019	Goldman, Seth	0.30	298.50	Emails regarding supplemental declaration and compensation.
5/15/2019	Goldman, Seth	0.30	298.50	Emails regarding compensation and budgeting process from PG&E.
5/16/2019	Goldman, Seth	0.30	298.50	Emails regarding compensation process (.2); email with PG&E regarding budgeting (.1).
5/17/2019	Goldman, Seth	0.30	298.50	Emails regarding PG&E billing and budgeting process.
5/20/2019	Goldman, Seth	0.40	398.00	Emails regarding billing and budgets (.2); review fee statements (.2).
5/20/2019	Barlow, Alicia	0.20	65.00	Correspondence regarding and attention to MTO's second supplemental declaration.
5/21/2019	Goldman, Seth	0.70	696.50	Emails regarding supplemental Weissman declaration (.2); emails regarding budget (.3); emails regarding fee statements and retainer (.2).
5/21/2019	Barlow, Alicia	4.20	1,365.00	Edits to Second Supplemental Declaration (3.7); review budget template and e-mail correspondence regarding same (.3); create draft monthly fee statement application (.2).
5/23/2019	Goldman, Seth	0.30	298.50	Emails with PG&E regarding budget and billing.
5/24/2019	Goldman, Seth	4.30	4,278.50	Revise fee statement for February (1.1); revise fee statement for March (1.8); revise fee statement for April (1.4).
5/28/2019	Goldman, Seth	0.60	597.00	Email PG&E regarding budget and billing matters.
5/28/2019	Schneider, Bradley R.	0.50	445.00	Research for potential supplement to Weissmann declaration in support of MTO retention.
5/28/2019	Barlow, Alicia	0.10	32.50	E-mail correspondence regarding disclosures for second supplemental declaration.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
5/29/2019	Demsky, Lisa J.	0.20	199.00	Telephone conference with MTO Attorney and others regarding fee statements and budget.
5/29/2019	Goldman, Seth	0.60	597.00	MTO meeting on monthly fee statements.
5/29/2019	Schneider, Bradley R.	0.10	89.00	Internal email correspondence regarding supplemental Weissmann declaration.
5/29/2019	Barlow, Alicia	0.20	65.00	Revise and edit second supplemental declaration of H. Weissmann.
5/29/2019	Barlow, Alicia	0.40	130.00	Meet with S. Goldman, L. Lovollo and L. Demsky regarding invoices for bankruptcy submissions.
5/30/2019	Goldman, Seth	0.10	99.50	Email with PG&E regarding billing and budgeting.
	Task Code 26 Subtotal:	131.20	101,545.00	

Total Chargable Hours	9244.60
Total Fees	6,653,996.00

Costs				
Date	Code	Description	Amount	Narrative
1/30/2019	420	Meals	51.06	Meals - Vendor: URBAN PALATE LLC - Inv. 70756 - 1/30/19 - client (10 Guests) - MTO ATTORNEY - client meeting
1/31/2019	205	Copying Charges/Outside	6.74	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 24382 - 1/31/19 - 123 B&W Blowback - MTO Paralegal
1/31/2019	440	Messenger	51.55	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-01312019 - 01/31/19 - No 30609 - MTO ATTORNEY - MTO to residence
1/31/2019	205	Copying Charges/Outside	136.74	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 24380 - 1/31/19 - 999 Color Blowback - MTO Paralegal
1/31/2019	724	Travel - Ground (Out of Town)	244.20	Travel - Ground (Out of Town) - Vendor: BLS - Inv. 3609986*1 - 1/31/19 - 1/29/19 - MTO ATTORNEY - SFO to hotel
2/5/2019	500	Other Expense	35.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200095498 - 2/05/19 - Document Download - J. Jorritsma
2/5/2019	500	Other Expense	35.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200095497 - 2/05/19 - Document Download - J. Jorritsma
2/5/2019	500	Other Expense	39.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200094592 - 2/05/19 - Document Download - A. Green
2/5/2019	500	Other Expense	39.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200095496 - 2/05/19 - Document download - J. Jorritsma
2/5/2019	500	Other Expense	39.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200094594 - 2/05/19 - Document Download - J. Jorritsma
2/5/2019	500	Other Expense	39.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200095532 - 2/05/19 - Document Download - J. Jorritsma
2/7/2019	724	Travel - Ground (Out of Town)	16.08	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 01/31/19, Merchant:Lyft, Office / Airport, Lyft - 010030796404
2/7/2019	722	Travel - Ground (Local)	27.00	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv. 004001 - 2/28/19 - From MTO LA to Clinton St., Los Angeles on 2/07/19 (L. Polon) - L. Michael
2/7/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 01/29/19, Merchant: Shipcmd, 01/29/2019 - 01/29/2019, - 010030733710 - client meeting
2/7/2019	724	Travel - Ground (Out of Town)	37.26	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 01/31/19, Merchant:Lyft, Airport / Home, Lyft - 010030796404
2/7/2019	724	Travel - Ground (Out of Town)	43.97	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 01/29/19, Merchant: Uber Technologies Inc, - 010030733710 - SFO to MTO
2/11/2019	722	Travel - Ground (Local)	27.20	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv. 004001 - 2/28/19 - From MTO LA to Clinton St., Los Angeles on 2/11/19 (L. Polon) - R. Eastman
2/11/2019	500	Other Expense	39.95	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200098691 - 2/11/19 - Document Download - L. Polon
2/11/2019	420	Meals	89.79	Meals - Vendor: CITY FARE, INC. - Inv. 187258 - 2/11/19 - MTO ATTORNEY - client meeting
2/12/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1673 - 2/14/19 - 2/12/19 - MTO ATTORNEY - SFO to hotel
2/12/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1673 - 2/14/19 - MTO Attorney - MTO to LAX
2/13/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1673 - 2/14/19 - MTO ATTORNEY - MTO to SFO
2/13/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1673 - 2/14/19 - 2/13/19 - MTO ATTORNEY - client meeting
2/15/2019	205	Copying Charges/Outside	13.96	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 24479 - 2/15/19 - 145 B&W Blowback, 44 Color Blowback - MTO Paralegal
2/19/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1681 - 2/22/19 - MTO Attorney - residence to LAX
2/20/2019	205	Copying Charges/Outside	386.73	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 24506 - 2/20/19 - 2721 B&W Blowback, 1737 Color Blowback - MTO Paralegal

Costs				
Date	Code	Description	Amount	Narrative
2/22/2019	420	Meals	27.56	Meals Attorney - Hotel - Breakfast, 01/29/19, Meeting, Hotel; MTO ATTORNEY - 010031044988 - client meeting
2/22/2019	724	Travel - Ground (Out of Town)	28.74	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 01/29/19, 010031044988 - LAX to residence
2/22/2019	724	Travel - Ground (Out of Town)	31.32	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/01/19, Merchant: Lyft, - 010031044988 - BUR to residence
2/22/2019	724	Travel - Ground (Out of Town)	38.15	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 01/29/19, 010031044988 - MTO to SFO
2/22/2019	724	Travel - Ground (Out of Town)	38.44	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/01/19, 010031044988 - interview
2/22/2019	724	Travel - Ground (Out of Town)	40.06	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/01/19, 010031044988 - residence to BUR
2/22/2019	724	Travel - Ground (Out of Town)	41.51	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/01/19, 010031044988 - interview
2/22/2019	726	Travel - Hotel	489.30	Travel - Hotel MTO ATTORNEY - Lodging, Meeting, 01/28/2019 - 01/29/2019, Hotel, San Francisco - 010031044988
2/25/2019	500	Other Expense	10.00	Other Expense - Vendor: SOCIETY OF PETROLEUM ENGINEERING - Inv. 181v72sq - 2/25/19 - Document purchased - Integration of Human Factors into Safety and Environmental Management Systems - J. Jorritsma
2/25/2019	500	Other Expense	71.45	Other Expense - Vendor: REI ELSEVIER HEALTH - Inv. SD200106510 - 2/25/19 - Document download - Structuring critical success factors and The Safety Culture Perspective - J. Jorritsma
2/25/2019	205	Copying Charges/Outside	232.91	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - INV-24549 - 02/25/19 (509) B & W Blowbacks, (1498) Color Blowbacks - MTO Paralegal
2/27/2019	722	Travel - Ground (Local)	26.00	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv. 004001 - 2/28/19 - From MTO LA to W. Coniva on 2/27/19 (L. Polon) - J. Jorritsma
2/28/2019	720	Travel - Airfare	57.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/20/2019 - client meeting
2/28/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/13/2019 - SFO/LAX client meeting
2/28/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/12/2019 LAX/SFO client meeting
2/28/2019	720	Travel - Airfare	264.52	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 01/29/2019 - BUR/SFO
2/28/2019	720	Travel - Airfare	264.53	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/07/2019 - BUR SFO BUR
2/28/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/20/2019 - client meeting
2/28/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/19/2019 - LAX/SMF client meeting
2/28/2019	720	Travel - Airfare	274.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 01/30/2019 - SFO/LAX client meeting
2/28/2019	720	Travel - Airfare	300.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/20/2019 - client meeting
2/28/2019	720	Travel - Airfare	302.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/07/2019 - LAX/SFO document production
2/28/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - WEISSMANN/HENRY - 02/22/2019 - OAK LAX - (HEARING)
2/28/2019	720	Travel - Airfare	316.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/19/2019 - interview
2/28/2019	720	Travel - Airfare	325.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/21/2019 - interview
2/28/2019	720	Travel - Airfare	325.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/01/2019 - BUR OAK LAX client meeting

Costs				
Date	Code	Description	Amount	Narrative
2/28/2019	720	Travel - Airfare	325.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/01/2019 - client meeting
2/28/2019	720	Travel - Airfare	472.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/08/2019 - SFO/LAX document production
2/28/2019	720	Travel - Airfare	476.22	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/12/2019 - BUR/SFO/LAX client meeting
2/28/2019	720	Travel - Airfare	509.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - WEISSMANN/HENRY - 02/05/2019 - LAX OAK LAX -
2/28/2019	720	Travel - Airfare	601.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 02/28/2019 - STMT - MTO ATTORNEY - 02/19/2019 - OAK/BUR/OAK client meeting
3/1/2019	205	Copying Charges/Outside	43.51	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24702 - 03/01/19 - 802 B&W Blowback - MTO Attorney
3/1/2019	205	Copying Charges/Outside	58.32	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24700 - 03/01/19 - 1075 B&W Blowback - MTO Team
3/1/2019	205	Copying Charges/Outside	114.81	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - INV-24585 - 03/01/19 (747) B & W Blowbacks, (540) Color Blowbacks - MTO Attorney
3/8/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1732 - 3/19/19 - 3/08/19 - MTO Attorney - residence to LAX
3/8/2019	724	Travel - Ground (Out of Town)	72.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1732 - 3/19/19 - MTO Attorney - LAX to residence
3/11/2019	724	Travel - Ground (Out of Town)	25.56	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 02/03/19, Merchant:Lyft, HOME/AIRPORT, Lyft - 010030900393
3/11/2019	724	Travel - Ground (Out of Town)	29.40	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 02/05/19, Merchant:Lyft, AIRPORT/HOME, Lyft - 010030900393
3/11/2019	724	Travel - Ground (Out of Town)	36.01	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/20/19, - 010031310561 - residence to LAX
3/11/2019	724	Travel - Ground (Out of Town)	56.10	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/20/19, Merchant: La Checker Cab, 010031310561 - LAX to residence
3/11/2019	724	Travel - Ground (Out of Town)	85.21	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/20/19, 010031310561 - airport to interview
3/11/2019	724	Travel - Ground (Out of Town)	95.32	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 02/20/19, 010031310561 - interview to airport
3/11/2019	726	Travel - Hotel	1,232.56	Travel - Hotel HENRY WEISSMANN - Lodging, Meeting, 02/03/2019 - 02/05/2019, Hotel, San Francisco - 010030900393
3/12/2019	440	Messenger	45.69	Messenger - Vendor: ACE ATTORNEY SERVICE, INC - Inv. 246718 - 3/21/19 - 3/12/19 - MTO Team
3/12/2019	724	Travel - Ground (Out of Town)	68.32	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1732 - 3/19/19 - From residence to LAX on 3/12/19 - MTO Attorney
3/14/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1732 - 3/19/19 - 3/12/19 - MTO Attorney - LAX to residence
3/17/2019	205	Copying Charges/Outside	115.36	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24653 - 03/17/19 - 122 B&W Blowback, 794 Color Blowback - MTO Team
3/17/2019	205	Copying Charges/Outside	117.85	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24650 - 03/31/19 - 861 Color Blowback - M. Pantoja
3/17/2019	205	Copying Charges/Outside	166.72	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24643 - 03/31/19 - 1218 Color Blowback - MTO Team
3/18/2019	600	Staff Overtime	12.50	Lisa Lovullo 02/21/19 Finalize, pdf and email response letter to auditors.
3/19/2019	100	Air Express	27.43	Air Express - FEDERAL EXPRESS Inv. # 649779948, Recipient: Attorney General Airbill # 786128879613, Ship Date: 03/19/2019
3/22/2019	205	Copying Charges/Outside	124.98	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 24743 - 3/22/19 - 330 B&W Blowback, 781 Color Blowback - MTO Attorney
3/25/2019	420	Meals	2.21	Meals MTO ATTORNEY - Meals Other, 03/14/19, MTO ATTORNEY - 010031808036
3/25/2019	420	Meals	2.39	Meals MTO ATTORNEY - Meals Other, 03/14/19, MTO ATTORNEY - 010031808036

Costs				
Date	Code	Description	Amount	Narrative
3/25/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 03/08/19, Bay Bridge - 010031643267 - evidence review site to office
3/25/2019	724	Travel - Ground (Out of Town)	7.88	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/13/19, Tolls Surcharges And Fees, Hotel/Restaurant - 010031773871
3/25/2019	724	Travel - Ground (Out of Town)	9.16	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/13/19, Merchant: Uber Technologies Inc, - 010031773871 - office to hotel
3/25/2019	420	Meals	10.85	Meals MTO ATTORNEY - Breakfast, 03/14/19, MTO ATTORNEY - 010031808036
3/25/2019	420	Meals	11.35	Meals MTO ATTORNEY - Lunch, 03/14/19, MTO ATTORNEY - 010031808036
3/25/2019	420	Meals	12.21	Meals MTO ATTORNEY - Dinner, 03/13/19, MTO ATTORNEY - 010031808036
3/25/2019	420	Meals	13.55	Meals MTO ATTORNEY - Breakfast, 03/13/19, MTO ATTORNEY - 010031808036
3/25/2019	420	Meals	14.05	Meals MTO ATTORNEY- Dinner, 02/21/19, MTO ATTORNEY- 010030917663
3/25/2019	420	Meals	15.16	Meals MTO ATTORNEY- Breakfast, 02/20/19, MTO ATTORNEY- 010030917663
3/25/2019	420	Meals	16.33	Meals MTO ATTORNEY- Lunch, 02/07/19, Merchant: Hotel, MTO ATTORNEY- 010030917663
3/25/2019	724	Travel - Ground (Out of Town)	16.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/08/19, 010031643267 - evidence review site to office
3/25/2019	420	Meals	17.13	Meals MTO ATTORNEY- Hotel - Dinner, 02/07/19, Hotel; MTO ATTORNEY- 010030917663
3/25/2019	420	Meals	18.51	Meals MTO ATTORNEY- Lunch, 02/20/19, MTO ATTORNEY- 010030917663
3/25/2019	724	Travel - Ground (Out of Town)	19.81	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/07/19, Merchant: Uber Technologies Inc, - 010030917663 - residence to airport
3/25/2019	724	Travel - Ground (Out of Town)	24.94	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/09/19, - 010030917663 - airport to residence
3/25/2019	724	Travel - Ground (Out of Town)	25.65	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/21/19, Merchant: Uber Technologies Inc, - 010030917663 - airport to residence
3/25/2019	724	Travel - Ground (Out of Town)	26.08	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/19/19, - 010030917663
3/25/2019	724	Travel - Ground (Out of Town)	26.60	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/19/19, Merchant: - 010030917663 - residence to airport
3/25/2019	420	Meals	27.70	Meals MTO ATTORNEY- Hotel - Breakfast, 02/21/19, Hotel; MTO ATTORNEY- 010030917663
3/25/2019	420	Meals	32.16	Meals MTO ATTORNEY- Dinner, 02/08/19, MTO ATTORNEY- 010030917663
3/25/2019	724	Travel - Ground (Out of Town)	33.03	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/20/19, Merchant: Uber Technologies Inc, - 010030917663 - residence to airport
3/25/2019	724	Travel - Ground (Out of Town)	33.92	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/08/19, 010031643267 - residence to evidence review site
3/25/2019	726	Travel - Hotel	40.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, 03/12/2019 - 03/13/2019, Hotel - 010031808036 - witness interviews/evidence inspection
3/25/2019	420	Meals	45.06	Meals MTO ATTORNEY- Hotel - Dinner, 02/20/19, Hotel; MTO ATTORNEY- 010030917663
3/25/2019	724	Travel - Ground (Out of Town)	46.34	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/21/19, Hotel/PG&E office - 010030917663 - hotel to client office
3/25/2019	724	Travel - Ground (Out of Town)	61.35	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/08/19, Merchant: Uber Technologies Inc, - 010030917663 - client office to airport
3/25/2019	724	Travel - Ground (Out of Town)	61.80	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/07/19, Merchant: Amail, 010030917663 - airport to client office

Costs				
Date	Code	Description	Amount	Narrative
3/25/2019	724	Travel - Ground (Out of Town)	85.41	Travel - Ground (Out of Town) MTO ATTORNEY- Taxi/Car Service, 02/20/19, - 010030917663 - client office to hotel
3/25/2019	724	Travel - Ground (Out of Town)	87.33	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 02/19/19, Merchant: Hertz, 02/19/2019 - 02/19/2019, Hertz- 010031275362
3/25/2019	724	Travel - Ground (Out of Town)	98.62	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 03/14/19, 170.04 miles - 010031808036 - to and from Sacramento from office
3/25/2019	726	Travel - Hotel	284.65	Travel - Hotel MTO ATTORNEY- Lodging, 02/07/2019 - 02/08/2019, Hotel, San Francisco - 010030917663 - document production
3/25/2019	726	Travel - Hotel	435.77	Travel - Hotel MTO ATTORNEY- Lodging, 02/20/2019 - 02/21/2019, Hotel, San Francisco - 010030917663 - interviews
3/25/2019	726	Travel - Hotel	1,158.77	Travel - Hotel MTO ATTORNEY - Lodging, 03/12/2019 - 03/14/2019, Hotel, Sacramento - 010031808036 - evidence inspection
3/27/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1751 - 4/01/19 - 3/27/19 - MTO Attorney - residence to LAX
3/29/2019	600	Staff Overtime	25.00	Lisa Lovullo 03/12/19 Revise March bill.
3/29/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1761 - 4/02/19 - 3/29/19 - MTO Attorney - LAX to residence
3/30/2019	720	Travel - Airfare	9.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 04/01/2019
3/30/2019	720	Travel - Airfare	110.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - WEISSMANN/HENRY - 03/27/2019 - LAX OAK LAX (Meeting)
3/30/2019	720	Travel - Airfare	228.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/20/2019
3/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY 04/01/2019
3/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/27/2019
3/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/26/2019
3/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/08/2019
3/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/29/2019
3/30/2019	720	Travel - Airfare	279.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/08/2019
3/30/2019	720	Travel - Airfare	279.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - WEISSMANN/HENRY - 04/09/2019 - LAX OAK
3/30/2019	720	Travel - Airfare	288.78	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/11/2019
3/30/2019	720	Travel - Airfare	300.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT -MTO ATTORNEY - 03/13/2019
3/30/2019	720	Travel - Airfare	300.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT -MTO ATTORNEY - 03/14/2019
3/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/28/2019
3/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/29/2019
3/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/28/2019
3/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/18/2019
3/30/2019	720	Travel - Airfare	317.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/12/2019
3/30/2019	720	Travel - Airfare	325.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/12/2019
3/30/2019	720	Travel - Airfare	326.54	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/28/2019

Costs				
Date	Code	Description	Amount	Narrative
3/30/2019	720	Travel - Airfare	378.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/22/2019
3/30/2019	720	Travel - Airfare	435.66	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/20/2019 - (Meeting/Interview)
3/30/2019	720	Travel - Airfare	482.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 04/04/2019
3/30/2019	720	Travel - Airfare	561.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 04/01/2019
3/30/2019	720	Travel - Airfare	619.15	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO ATTORNEY - 03/14/2019
3/31/2019	185	Computer Research - Outside	5.25	Computer Research - Outside Vendor: COURTALENT.COM, INC. - Inv# 405544-1903 Date: 03/31/2019 - MTO Team
3/31/2019	724	Travel - Ground (Out of Town)	68.17	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1761 - 4/02/19 - 3/31/19 - MTO Attorney - LAX to residence
3/31/2019	724	Travel - Ground (Out of Town)	68.32	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1751 - 4/01/19 - 3/31/19 - MTO Attorney - residence to LAX
4/5/2019	724	Travel - Ground (Out of Town)	80.25	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1773 - 4/10/19 - 4/05/19 - MTO Attorney - LAX to residence
4/5/2019	420	Meals	80.87	Meals Vendor: Inv# T1302-21355125 Meeting (3 Guest) Date: 04/05/2019 - client meeting
4/7/2019	205	Copying Charges/Outside	44.35	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24811 - 04/07/19 - 810 MTO Attorney
4/7/2019	724	Travel - Ground (Out of Town)	66.78	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1777 - 4/20/19 - 4/07/19 - MTO Attorney - SFO to hotel
4/7/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1773 - 4/10/19 - 4/07/19 - MTO Attorney
4/8/2019	724	Travel - Ground (Out of Town)	86.32	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/08/19, Merchant: Hertz, 03/08/2019 - 03/08/2019, Sacramento - 010031845497 - interviews
4/12/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1788 - 4/24/19 - 4/12/19 - MTO Attorney - LAX to office
4/14/2019	205	Copying Charges/Outside	17.52	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24863 - 04/14/19 - 320 B&W Blowback - M. Walker
4/14/2019	205	Copying Charges/Outside	142.36	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24860 - 04/14/19 - 2600 B&W Blowback - J. Jorritsma
4/14/2019	420	Meals	388.84	Meals Vendor: PREMIER CATERING & EVENTS, INC. - Inv# 474311 Appetizers for PG&E meeting. Date: 04/14/2019 Tabitha D. Holly
4/16/2019	724	Travel - Ground (Out of Town)	62.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1824 - 5/06/19 - 4/16/19 - MTO Attorney
4/16/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1777 - 4/20/19 - 4/16/19 - MTO Attorney - residence to LAX
4/18/2019	724	Travel - Ground (Out of Town)	62.32	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1824 - 5/06/19 - 4/18/19 - MTO Attorney
4/18/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1788 - 4/20/19 - 4/16/19 - MTO Attorney - LAX to residence
4/18/2019	420	Meals	92.60	Meals Vendor: Inv# T1302-21461463 PG&E Team Lunch Meeting (5 guests) - MTO Attorney Date: 04/18/2019 - client meeting
4/22/2019	420	Meals	2.18	Meals MTO Attorney - Meals Other, 03/29/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	2.35	Meals MTO Attorney - Meals Other, 03/29/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	2.35	Meals MTO Attorney - Meals Other, 03/29/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	3.26	Meals MTO Attorney - Hotel - Meals Other, 04/04/19, MTO Attorney - 010032330126 - interviews
4/22/2019	420	Meals	3.50	Meals MTO Attorney - Breakfast, 02/22/19, MTO Attorney - 010031910537 - client meeting

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	420	Meals	4.00	Meals MTO Attorney - Lunch, 04/04/19, MTO Attorney - 010032582043
4/22/2019	420	Meals	4.00	Meals MTO Attorney - Hotel - Meals Other, 03/21/19, , MTO Attorney - 010032206776 - client meeting
4/22/2019	420	Meals	4.25	Meals MTO Attorney - Breakfast, 04/02/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	4.28	Meals MTO Attorney - Hotel - Dinner, 04/07/19, MTO Attorney - 010032479419 - client meeting
4/22/2019	420	Meals	4.34	Meals MTO Attorney - Breakfast, 04/01/19, MTO Attorney - 010032418289
4/22/2019	420	Meals	4.34	Meals MTO Attorney - Breakfast, 04/04/19, MTO Attorney - 010032418289
4/22/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 03/29/19, Bay Bridge - 010032207563
4/22/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 03/14/19, Bay Bridge - 010032266312 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/04/19,Bay Bridge - 010032330126 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/09/19, Bay Bridge - 010032436410 - interviews
4/22/2019	420	Meals	5.46	Meals MTO Attorney - Dinner, 02/12/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	5.49	Meals MTO Attorney - Breakfast, 02/19/19,MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	5.49	Meals MTO Attorney - Lunch, 03/20/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	5.50	Meals MTO Attorney - Lunch, 04/02/19, MTO Attorney - 010032418289
4/22/2019	420	Meals	5.58	Meals MTO Attorney - Breakfast, 02/07/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	5.75	Meals MTO Attorney - Meals Other, 03/26/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	5.98	Meals MTO Attorney - Dinner, 04/09/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 03/12/19, Carquinez Bridge - 010032266312 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/03/19, Carquinez Bridge - 010032330126 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/08/19, Carquinez Bridge - 010032436410 - interviews
4/22/2019	420	Meals	6.03	Meals MTO Attorney - Breakfast, 03/26/19, Client Meetings, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	6.20	Meals MTO Attorney - Breakfast, 04/04/19, MTO Attorney - 010032330126 - interviews
4/22/2019	420	Meals	7.13	Meals MTO Attorney - Meals Other, 03/20/19, , MTO Attorney - 010032206776 - client meeting
4/22/2019	420	Meals	7.44	Meals MTO Attorney - Breakfast, 03/18/19, Client meetings, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	7.61	Meals MTO Attorney - Hotel - Meals Other, 04/04/19, MTO Attorney - 010032330126 - interviews
4/22/2019	420	Meals	7.61	Meals MTO Attorney - Hotel - Meals Other, 04/04/19, 010032330126 - interviews
4/22/2019	420	Meals	7.71	Meals MTO Attorney - Dinner, 02/08/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	7.76	Meals MTO Attorney - Breakfast, 03/18/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	7.96	Meals MTO Attorney - Breakfast, 03/19/19, MTO Attorney - 010031910537 - client meeting

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	420	Meals	7.99	Meals MTO Attorney - Dinner, 02/21/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	500	Other Expense	8.00	Other Expense MTO Attorney - Internet, 03/18/19, Southwest WiFi - 010031910537 - client meeting
4/22/2019	420	Meals	8.32	Meals MTO Attorney - Breakfast, 04/01/19, Client Meetings, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	8.41	Meals MTO Attorney - Breakfast, 04/05/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	8.51	Meals MTO Attorney - Dinner, 02/12/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	8.55	Meals MTO Attorney - Breakfast, 03/29/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	8.88	Meals MTO Attorney - Lunch, 03/27/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	9.07	Meals MTO Attorney - Lunch, 04/03/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	9.10	Meals MTO Attorney - Breakfast, 01/29/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	9.20	Meals MTO Attorney - Dinner, 03/22/19, , MTO Attorney - 010032206776
4/22/2019	420	Meals	10.02	Meals MTO Attorney - Breakfast, 02/19/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	10.05	Meals MTO Attorney - Lunch, 04/04/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	10.30	Meals MTO Attorney - Lunch, 04/03/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	10.35	Meals MTO Attorney - Breakfast, 03/22/19, , MTO Attorney - 010032206776
4/22/2019	420	Meals	10.95	Meals MTO Attorney - Lunch, 04/05/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	11.00	Meals MTO Attorney - Lunch, 03/26/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	11.05	Meals MTO Attorney - Breakfast, 03/27/19, MTO Attorney - 010032207563
4/22/2019	420	Meals	11.50	Meals MTO Attorney - Breakfast, 03/21/19, , MTO Attorney - 010032206776
4/22/2019	420	Meals	11.66	Meals MTO Attorney - Breakfast, 04/02/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	12.41	Meals MTO Attorney - Hotel - Dinner, 04/01/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	12.41	Meals MTO Attorney - Hotel - Dinner, 04/03/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	12.94	Meals MTO Attorney - Lunch, 03/20/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	12.94	Meals MTO Attorney - Meals Other, 03/21/19, , MTO Attorney - 010032206776
4/22/2019	724	Travel - Ground (Out of Town)	12.96	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/12/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	13.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/25/19, 010032305833 - interviews
4/22/2019	420	Meals	13.47	Meals MTO Attorney - Dinner, 04/05/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	13.56	Meals MTO Attorney - Breakfast, 04/03/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	13.69	Meals MTO Attorney - Breakfast, 04/01/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	13.95	Meals MTO Attorney - Lunch, 04/09/19, MTO Attorney - 010032582043 - client meeting

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	420	Meals	14.00	Meals MTO Attorney - Dinner, 01/29/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	14.18	Meals MTO Attorney - Breakfast, 02/07/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	14.30	Meals MTO Attorney - Breakfast, 03/11/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	14.66	Meals MTO Attorney - Lunch, 04/09/19, MTO Attorney - 010032436410 - interviews
4/22/2019	420	Meals	14.70	Meals MTO Attorney - Lunch, 02/21/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	15.10	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/01/19, Office to SFO - 010032418289 - office to SFO
4/22/2019	420	Meals	15.26	Meals MTO Attorney - Lunch, 01/29/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	15.42	Meals MTO Attorney - Lunch, 01/30/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	16.31	Meals MTO Attorney - Hotel - Breakfast, 02/13/19, Hotel; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	16.71	Meals MTO Attorney - Dinner, 04/04/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	420	Meals	17.13	Meals MTO Attorney - Hotel - Dinner, 02/07/19, MTO Attorney - 010031910537
4/22/2019	420	Meals	17.29	Meals MTO Attorney - Lunch, 02/22/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	17.80	Meals MTO Attorney - Lunch, 02/20/19, Mixt 100 California; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	17.91	Meals MTO Attorney - Lunch, 02/19/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	18.00	Travel - Hotel MTO Attorney - Hotel - Parking, , 03/21/2019, Hotel - 010032206776
4/22/2019	420	Meals	18.75	Meals MTO Attorney - Hotel - Breakfast, 02/20/19, Hotel; MTO Attorney - 010031910537
4/22/2019	420	Meals	20.00	Meals MTO Attorney - Breakfast, 04/09/19, MTO Attorney - 010032436410 - interviews
4/22/2019	420	Meals	20.01	Meals MTO Attorney - Lunch, 03/22/19, ,MTO Attorney - 010032206776
4/22/2019	420	Meals	20.34	Meals MTO Attorney - Dinner, 02/20/19, Hotel; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	20.92	Meals MTO Attorney - Hotel - Breakfast, 03/27/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	21.19	Meals MTO Attorney - Hotel - Breakfast, 03/28/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	21.25	Meals MTO Attorney - Dinner, 03/19/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	21.73	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/11/19, 010031910537 - client meeting
4/22/2019	420	Meals	22.38	Meals MTO Attorney - Hotel - Breakfast, 02/21/19, Hotel; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	22.68	Meals MTO Attorney - Dinner, 03/18/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	22.79	Meals MTO Attorney - Hotel - Dinner, 03/26/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	23.19	Meals MTO Attorney - Hotel - Breakfast, 02/22/19, Client meetings, Hotel; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	23.36	Meals MTO Attorney - Dinner, 04/03/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	23.36	Meals MTO Attorney - Dinner, 04/07/19, MTO Attorney - 010032582043 - client meeting

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	724	Travel - Ground (Out of Town)	24.01	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/05/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	24.40	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 03/27/19, Merchant:Lyft, Home to airport, Lyft - 010032113052
4/22/2019	724	Travel - Ground (Out of Town)	24.60	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/26/19, 010032305833 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	24.74	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/13/19, - 010032305833 - interviews
4/22/2019	100	Air Express	25.54	Air Express - FEDERAL EXPRESS Inv. # 653427545, Recipient: Court, Airbill # 786796519881, Ship Date: 04/22/2019
4/22/2019	420	Meals	25.92	Meals MTO Attorney - Dinner, 04/05/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	26.65	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/12/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	26.73	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/14/19, 010032305833 - interviews
4/22/2019	420	Meals	27.59	Meals MTO Attorney - Dinner, 03/27/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	28.43	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/07/19, 010031910537 - client meeting
4/22/2019	420	Meals	28.74	Meals MTO Attorney - Dinner, 02/08/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	28.88	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/14/19, 010032305833 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	29.28	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/20/19, - 010032206776 - interview
4/22/2019	420	Meals	29.30	Meals MTO Attorney - Dinner, 02/21/19, MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 03/12/19, Hotel; MTO Attorney - 010031910537 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 04/02/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 04/03/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 04/04/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 04/05/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	30.16	Meals MTO Attorney - Hotel - Breakfast, 04/08/19, Hotel; MTO Attorney - 010032582043 - client meeting
4/22/2019	420	Meals	30.20	Meals MTO Attorney - Dinner, 04/01/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	30.36	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/19/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	31.32	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 01/30/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	32.06	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/05/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	33.74	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/26/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	34.60	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/13/19, 010032305833 - interviews
4/22/2019	420	Meals	34.64	Meals MTO Attorney - Dinner, 04/03/19, MTO Attorney - 010032330126 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	34.72	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/25/19, 010032305833 - interviews
4/22/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, 010032330126 - interviews

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, 04/08/2019, Hotel - 010032436410 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	35.99	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/09/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	36.30	Travel - Ground (Out of Town) MTO Attorney - Car Rental/Fuel, 03/26/19, 010032305833 - interviews
4/22/2019	420	Meals	37.06	Meals MTO Attorney - Hotel - Dinner, 03/28/19, MTO Attorney - 010032207563
4/22/2019	724	Travel - Ground (Out of Town)	37.42	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/12/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	39.31	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/05/19, Airport to Home - 010032418289 - airport to residence
4/22/2019	724	Travel - Ground (Out of Town)	39.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/01/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	39.79	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/09/19, \$68.60 miles - 010032436410 - interview
4/22/2019	420	Meals	40.64	Meals MTO Attorney - Dinner, 04/01/19, MTO Attorney - 010032418289 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	40.74	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/22/19, 010031910537 - client meeting
4/22/2019	420	Meals	41.00	Meals MTO Attorney - Hotel - Dinner, 03/21/19, , MTO Attorney - 010032206776 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	42.11	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/03/19, 72.60 miles - 010032330126 - interview
4/22/2019	724	Travel - Ground (Out of Town)	42.11	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/04/19, 72.60 miles - 010032330126 - interview
4/22/2019	420	Meals	42.53	Meals MTO Attorney - Dinner, 04/08/19, MTO Attorney - 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	43.17	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/09/19, 010032582043 - client meeting
4/22/2019	420	Meals	43.48	Meals MTO Attorney - Hotel - Dinner, 03/26/19, MTO Attorney - 010032207563
4/22/2019	724	Travel - Ground (Out of Town)	44.56	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/18/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	45.54	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/22/19, , 010032206776 - interview
4/22/2019	724	Travel - Ground (Out of Town)	46.05	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/01/19, Airport to Hotel - 010032418289 - airport to hotel
4/22/2019	724	Travel - Ground (Out of Town)	49.42	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/08/19, 85.20 miles - 010032436410 - interview
4/22/2019	420	Meals	51.97	Meals MTO Attorney - Lunch, 04/02/19, MTO Attorneys - 010032582043
4/22/2019	724	Travel - Ground (Out of Town)	54.94	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/08/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	55.95	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 03/28/19, Merchant: Passengers 1, Airport - Home - 010032113052
4/22/2019	724	Travel - Ground (Out of Town)	56.52	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/07/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	57.50	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/05/19, Hotel to Airport - 010032418289 - hotel to airport
4/22/2019	724	Travel - Ground (Out of Town)	58.75	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 01/30/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	60.60	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/08/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	65.56	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/13/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	66.54	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/20/19, 010031910537 - client meeting

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	724	Travel - Ground (Out of Town)	67.14	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 02/22/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	67.36	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/12/19, 010031910537 - client meeting
4/22/2019	420	Meals	71.57	Meals MTO Attorney - Lunch, 04/01/19, MTO Attorneys - 010032582043
4/22/2019	420	Meals	74.87	Meals MTO Attorney - Hotel - Dinner, 04/08/19, MTO Attorney, MTO Attorney - 010032479419 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	80.40	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/01/19, 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	80.54	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/27/19, 010032305833 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	85.29	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/18/19, 010031910537 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	89.32	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/03/19, 154.00 miles - 010032330126 - interview
4/22/2019	724	Travel - Ground (Out of Town)	89.32	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/04/19, 154.00 miles - 010032330126 - interview
4/22/2019	724	Travel - Ground (Out of Town)	89.32	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/09/19, 154.00 miles - 010032436410 - interview
4/22/2019	420	Meals	94.21	Meals HENRY WEISSMANN - Hotel - Dinner, 03/27/19, Meeting, Hotel; Henry Weissmann - 010032113052
4/22/2019	724	Travel - Ground (Out of Town)	98.95	Travel - Ground (Out of Town) MTO Attorney - Mileage, 03/29/19, 170.60 miles - 010032207563 - interviews
4/22/2019	724	Travel - Ground (Out of Town)	115.51	Travel - Ground (Out of Town) MTO Attorney - Car Rental/Fuel, 03/22/19, , 010032206776 - interview
4/22/2019	726	Travel - Hotel	140.00	Travel - Hotel MTO Attorney - Hotel - Parking, 03/27/2019 - 03/29/2019, - 010032207563
4/22/2019	726	Travel - Hotel	260.96	Travel - Hotel MTO Attorney - Lodging, 04/07/2019 - 04/08/2019, Hotel, San Francisco - 010032582043 - client meeting
4/22/2019	724	Travel - Ground (Out of Town)	347.21	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/22/19, , 03/20/2019 - 03/22/2019, Eugene, OR - 010032206776 - interview
4/22/2019	726	Travel - Hotel	388.72	Travel - Hotel MTO Attorney - 03/14/2019, 010032305833 - interviews
4/22/2019	726	Travel - Hotel	412.52	Travel - Hotel MTO Attorney - Lodging, 01/29/2019 - 01/30/2019, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	412.52	Travel - Hotel MTO Attorney - Lodging, 02/07/2019 - 02/08/2019, Hotel, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	425.07	Travel - Hotel MTO Attorney - Lodging, 010032305833 - interviews
4/22/2019	726	Travel - Hotel	464.84	Travel - Hotel HENRY WEISSMANN - Lodging, Meeting, 03/27/2019 - 02/28/2019, Hotel, San Francisco - 010032113052
4/22/2019	726	Travel - Hotel	489.30	Travel - Hotel MTO Attorney - Lodging, 03/11/2019 - 03/12/2019, Hotel, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	639.30	Travel - Hotel MTO Attorney - Lodging, , 03/13/2019 - 03/14/2019, 010032305833 - interviews/Sacramento
4/22/2019	726	Travel - Hotel	645.02	Travel - Hotel MTO Attorney - Lodging, 02/12/2019 - 02/13/2019, Hotel, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	686.04	Travel - Hotel MTO Attorney - Lodging, 04/08/2019 - 04/09/2019, Hotel, Sacramento - 010032436410 - interviews
4/22/2019	726	Travel - Hotel	710.53	Travel - Hotel MTO Attorney - Lodging, , 03/20/2019 - 03/22/2019, Hotel, Eugene, OR - 010032206776 - interview
4/22/2019	726	Travel - Hotel	805.95	Travel - Hotel MTO Attorney - Lodging, Sacramento, CA - 010032330126 - interviews
4/22/2019	726	Travel - Hotel	1,028.21	Travel - Hotel MTO Attorney - Lodging, 03/18/2019 - 03/20/2019, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	1,057.54	Travel - Hotel MTO Attorney - Lodging, Client Meetings, 03/26/2019 - 03/28/2019, Hotel, San Francisco - 010032582043 - client meeting
4/22/2019	726	Travel - Hotel	1,592.30	Travel - Hotel MTO Attorney - Lodging, San Francisco, CA - 010032479419

Costs				
Date	Code	Description	Amount	Narrative
4/22/2019	726	Travel - Hotel	1,743.08	Travel - Hotel MTO Attorney - Lodging, San Francisco, CA - 010032418289 -
4/22/2019	726	Travel - Hotel	1,798.68	Travel - Hotel MTO Attorney - Lodging, 03/26/2019 - 04/29/2019, Sacramento - 010032207563
4/22/2019	726	Travel - Hotel	1,830.45	Travel - Hotel MTO Attorney - Lodging, 02/19/2019 - 02/22/2019, Hotel, San Francisco - 010031910537 - client meeting
4/22/2019	726	Travel - Hotel	2,115.66	Travel - Hotel MTO Attorney - Lodging, 04/01/2019 - 04/05/2019, Hotel, San Francisco - 010032582043 - client meeting
4/23/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1814 - 5/01/19 - 4/23/19 - MTO Attorney - SFO to hotel
4/23/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1805 - 4/29/19 - 4/23/19 - MTO Attorney - home to LAX
4/24/2019	440	Messenger	28.89	Messenger - Vendor: WESTERN MESSENGER - Inv 1214995 - 04/24/19
4/25/2019	440	Messenger	161.32	Messenger - Vendor: TIME MACHINE NETWORK - Inv. 22003 - 4/28/19 - 4/25/19
4/26/2019	500	Other Expense	35.00	Other Expense - Vendor: COURTCALL, LLC - 04/30/19 STMT - US Bankruptcy Court - N.D. California (San Francisco) before Honorable Dennis Montali (PG & E ONLY) on 04/24/19 - H. Weissmann
4/26/2019	500	Other Expense	35.00	Other Expense - Vendor: COURTCALL, LLC - 04/30/19 STMT - US Bankruptcy Court - N.D. California (San Francisco) before Honorable Dennis Montali (PG&E ONLY) on 04/24/19 - B. Schneider
4/26/2019	440	Messenger	186.01	Messenger - Vendor: WESTERN MESSENGER - Inv 1215268 - 05/01/19
4/28/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1814 - 5/01/19 - 4/28/19 - MTO Attorney - office to SFO
4/28/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1814 - 5/01/19 - 4/29/19 - MTO Attorney - SFO to hotel
4/28/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: TRANSPORTATION - Inv. 1805 - 4/29/19 - 4/26/19 - MTO Attorney - LAX to residence
4/30/2019	205	Copying Charges/Outside	5.64	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24942 - 04/30/19 - 103
4/30/2019	205	Copying Charges/Outside	13.58	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24946 - 04/30/19
4/30/2019	205	Copying Charges/Outside	14.90	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24938 - 04/30/19 - 272
4/30/2019	205	Copying Charges/Outside	17.03	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24940 - 04/30/19 - 311 MTO Attorney
4/30/2019	205	Copying Charges/Outside	26.45	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24880 - 04/30/19 - 195 MTO Attorney
4/30/2019	205	Copying Charges/Outside	69.65	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24910 - 04/30/19 MTO Attorney
4/30/2019	205	Copying Charges/Outside	83.65	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24915 - 04/30/19 - 882MTO Attorney
4/30/2019	185	Computer Research - Outside	108.30	Computer Research - Outside Vendor: COURTALERT.COM, INC. - Inv# 405544-1904 Date: 04/30/2019
4/30/2019	205	Copying Charges/Outside	111.54	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24917 - 04/30/19 - 1176 MTO Attorney
4/30/2019	205	Copying Charges/Outside	159.91	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24914 - 04/30/19 - 1179 - MTO Attorney
4/30/2019	440	Messenger	170.70	Messenger - Vendor: LA EXPRESS SUPER RUSH - Acct# 1004 - No 1754 - MTO Attorney
4/30/2019	205	Copying Charges/Outside	178.65	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24957 - 04/30/19 - 68
4/30/2019	440	Messenger	201.55	Messenger - Vendor: LA EXPRESS SUPER RUSH - Acct# 1004 - No 1753 MTO Attorney
5/2/2019	100	Air Express	46.13	Air Express - FEDERAL EXPRESS Inv. # 654846546, Recipient: MTO ATTORNEY, Airbill # 787016398718, Ship Date: 05/02/2019

Costs				
Date	Code	Description	Amount	Narrative
5/2/2019	724	Travel - Ground (Out of Town)	62.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1824 - 5/06/19 - From MTO SF to SFO on 5/02/19 - MTO ATTORNEY
5/2/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1824 - 5/06/19 - From LAX to residence on 5/02/19 - MTO ATTORNEY
5/5/2019	205	Copying Charges/Outside	30.38	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24873 - 05/05/19 - 224 Color Blowback - H. Weissmann
5/5/2019	205	Copying Charges/Outside	31.96	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24869 - 05/05/19 - 589 B&W Blowback - S. Barry
5/5/2019	205	Copying Charges/Outside	113.33	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24973 - 05/05/19 - 1600 B&W Blowback, 188 Color Blowback - MTO ATTORNEY
5/5/2019	205	Copying Charges/Outside	399.62	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 24983 - 05/05/19 - 7299 B&W Blowback - C. Silvas
5/8/2019	420	Meals	3.99	Meals MTO ATTORNEY - Meals Other, 04/25/19, Witness interview, MTO ATTORNEY - 010032830772
5/8/2019	420	Meals	4.58	Meals MTO ATTORNEY - Meals Other, 04/25/19, Witness interview; MTO ATTORNEY - 010032830772
5/8/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 04/23/19, Travel, Magalia, CA/San Francisco, San Francisco Bay Bridge - 010032760464
5/8/2019	420	Meals	5.45	Meals MTO ATTORNEY - Lunch, 04/25/19, Witness interview; MTO ATTORNEY - 010032830772
5/8/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 04/22/19, Travel, San Francisco/Sacramento, Carquinez Bridge - 010032760464
5/8/2019	420	Meals	7.44	Meals MTO ATTORNEY - Breakfast, 04/23/19, evidence/investigation. MTO ATTORNEY - 010032760464
5/8/2019	420	Meals	8.64	Meals MTO ATTORNEY - Lunch, 04/03/19, document production; MTO ATTORNEY - 010032506409
5/8/2019	420	Meals	8.99	Meals MTO ATTORNEY - Breakfast, 04/16/19, Client Meetings, MCS Burbank Airport; MTO ATTORNEY - 010032704851
5/8/2019	420	Meals	9.01	Meals MTO ATTORNEY - Meals Other, 04/17/19, Client Meetings; MTO ATTORNEY - 010032704851
5/8/2019	420	Meals	9.53	Meals MTO ATTORNEY - Hotel - Dinner, 04/04/19, document production; MTO ATTORNEY - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	10.07	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/15/19, Merchant:Lyft, Airport to Office, Lyft - 010032435358
5/8/2019	724	Travel - Ground (Out of Town)	10.67	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/15/19, Merchant:Lyft, Meeting to Hotel, Lyft - 010032435358
5/8/2019	420	Meals	11.57	Meals MTO ATTORNEY - Breakfast, 04/25/19, Witness interview, MCS Burbank Airport; MTO ATTORNEY - 010032830772
5/8/2019	420	Meals	11.65	Meals MTO ATTORNEY - Meals Other, 04/09/19, document production and witness interview., MTO ATTORNEY - 010032877092
5/8/2019	420	Meals	12.15	Meals MTO ATTORNEY - Dinner, 04/11/19, document production and witness interview; MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	12.44	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/26/19, Merchant:Lyft, Airport - Office, Lyft - 010032762514
5/8/2019	420	Meals	13.76	Meals MTO ATTORNEY - Dinner, 04/18/19, Client Meetings, MTO ATTORNEY - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	14.48	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/26/19, Merchant:Lyft, Hotel to Airport, Lyft - 010032762514
5/8/2019	420	Meals	14.65	Meals MTO ATTORNEY - Breakfast, 04/05/19, document production., MTO ATTORNEY - 010032506409
5/8/2019	726	Travel - Hotel	14.95	Travel - Hotel MTO ATTORNEY - Hotel - Internet, 04/14/2019, HOTEL - 010032540205
5/8/2019	420	Meals	16.98	Meals MTO ATTORNEY - Breakfast, 04/01/19, document production.,MTO ATTORNEY - 010032506409
5/8/2019	420	Meals	17.32	Meals MTO ATTORNEY - Lunch, 04/08/19, document production., MTO ATTORNEY - 010032506409

Costs				
Date	Code	Description	Amount	Narrative
5/8/2019	420	Meals	17.37	Meals MTO ATTORNEY - Dinner, 04/16/19, Client Meetings; MTO ATTORNEY - 010032704851
5/8/2019	420	Meals	17.89	Meals MTO ATTORNEY - Lunch, 04/09/19, document production and witness interview, MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	18.12	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 04/14/19, Attend client meeting and hearing at the CPUC, Flower St. to LAX Airport - 010032773080
5/8/2019	724	Travel - Ground (Out of Town)	18.89	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 05/02/19, Merchant:Lyft, Office - Airport, Lyft - 010032762514
5/8/2019	420	Meals	20.13	Meals MTO ATTORNEY - Hotel - Dinner, 04/01/19, document production., HOTEL; MTO ATTORNEY - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	21.89	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/15/19, SFO/residence - 010032540205
5/8/2019	724	Travel - Ground (Out of Town)	23.30	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/01/19, document production., residence/airport - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	23.73	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/05/19, document production., Airport/residence - 010032506409
5/8/2019	420	Meals	24.26	Meals MTO ATTORNEY - Dinner, 04/07/19, document production and witness interview; MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	24.83	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/09/19, Merchant:Lyft, Home - Airport, Lyft - 010032435358
5/8/2019	724	Travel - Ground (Out of Town)	25.24	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/23/19, Merchant:Lyft, Home - Airport, Lyft - 010032762514
5/8/2019	420	Meals	25.51	Meals MTO ATTORNEY - Breakfast, 03/28/19, document production; MTO ATTORNEY - 010032506409
5/8/2019	420	Meals	25.59	Meals HENRY WEISSMANN - Dinner, 04/14/19, 28784-00010, Pizzeria Delfino; Henry Weissmann - 010032435358
5/8/2019	420	Meals	26.04	Meals MTO ATTORNEY - Breakfast, 03/29/19, document production., HOTEL - San Francisco; MTO ATTORNEY - 010032506409
5/8/2019	420	Meals	26.04	Meals MTO ATTORNEY - Breakfast, 04/02/19, document production., HOTEL; MTO ATTORNEY - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	26.45	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/04/19, Merchant:Lyft, Airport - Home, Lyft - 010032435358
5/8/2019	724	Travel - Ground (Out of Town)	26.70	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/17/19, Merchant:Lyft, Airport - Home, Lyft - 010032435358
5/8/2019	724	Travel - Ground (Out of Town)	26.82	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/23/19, Merchant:Lyft, Airport - Home, Lyft - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	27.50	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/26/19, Merchant:Lyft, Airport - Home, Lyft - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	27.55	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/14/19, residence/SFO - 010032540205
5/8/2019	420	Meals	27.70	Meals MTO ATTORNEY - Dinner, 04/14/19, MTO ATTORNEY - 010032540205
5/8/2019	724	Travel - Ground (Out of Town)	27.82	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/14/19, LAX/Hotel - 010032540205
5/8/2019	724	Travel - Ground (Out of Town)	27.91	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/29/19, document production., Airport/residence - 010032506409
5/8/2019	420	Meals	28.92	Meals MTO ATTORNEY - Hotel - Breakfast, 04/11/19, document production and witness interview, MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	29.42	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/25/19, Witness interview, residence/Burbank Airport - 010032830772
5/8/2019	420	Meals	30.16	Meals MTO ATTORNEY - Hotel - Breakfast, 04/17/19, Client Meetings, HOTEL; MTO ATTORNEY - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	30.17	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/16/19, Client Meetings, residence/Burbank Airport - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	30.63	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 05/01/19, Merchant:Lyft, airport - office, Lyft - 010032762514

Costs				
Date	Code	Description	Amount	Narrative
5/8/2019	724	Travel - Ground (Out of Town)	30.97	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 04/14/19, Attend client meeting and hearing at the CPUC, SFO to San Francisco - 010032773080
5/8/2019	420	Meals	31.61	Meals MTO ATTORNEY - Dinner, 03/29/19, document production; MTO ATTORNEY - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	31.83	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/30/19, Merchant:Lyft, Office - airport, Lyft - 010032762514
5/8/2019	726	Travel - Hotel	32.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Interviews, 03/26/2019, HOTEL - 010032305833
5/8/2019	724	Travel - Ground (Out of Town)	32.30	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 05/02/19, Merchant:Lyft, Airport - Home, Lyft - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	32.36	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/15/19,, LA Office/LAX - 010032540205
5/8/2019	724	Travel - Ground (Out of Town)	33.04	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/05/19, document production., Client office/Airport - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	33.34	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/29/19, Merchant:Lyft, Home - airport, Lyft - 010032762514
5/8/2019	420	Meals	33.48	Meals MTO ATTORNEY - Hotel - Breakfast, 04/10/19, document production and witness interview., HOTEL; MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	34.01	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 04/26/19, Attend hearing forum at the CPUC., MTO San Fran/SFO - 010032773080
5/8/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Client and Witness Meetings, 04/08/2019, HOTEL - 010032704851
5/8/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Travel, 04/22/2019, HOTEL - 010032760464
5/8/2019	724	Travel - Ground (Out of Town)	35.94	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/11/19, document production and witness interview., LAX to residence - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	36.30	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 04/15/19, Attend client meeting and hearing at the CPUC, LAX Airport to Home - 010032773080
5/8/2019	724	Travel - Ground (Out of Town)	39.87	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/25/19, Merchant:Lyft, Home - airport, Lyft - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	39.94	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/07/19, document production., residence/Airport - 010032506409
5/8/2019	500	Other Expense	39.95	Other Expense MTO ATTORNEY - Internet, 04/21/19, Internet, Delta Airlines GoGo - 010032760464
5/8/2019	420	Meals	40.15	Meals MTO ATTORNEY - Dinner, 04/08/19, document production., MTO ATTORNEY - 010032506409
5/8/2019	500	Other Expense	40.99	Other Expense HENRY WEISSMANN - Internet, 04/30/19, Gogo Air - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	41.68	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 04/04/19, Merchant:Lyft, Home - Airport, Lyft - 010032435358
5/8/2019	420	Meals	43.83	Meals MTO ATTORNEY - Hotel - Dinner, 04/03/19, document production., HOTEL; MTO ATTORNEY - 010032506409
5/8/2019	420	Meals	45.00	Meals MTO ATTORNEY - Lunch, 04/23/19, Traveled to Magalia; MTO ATTORNEY - 010032760464
5/8/2019	420	Meals	49.01	Meals MTO ATTORNEY - Hotel - Lunch, 04/09/19, document production and witness interview; MTO ATTORNEY - 010032877092
5/8/2019	724	Travel - Ground (Out of Town)	52.20	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 04/23/19, From SF Hotel to Magalia, 90.00 miles - 010032760464
5/8/2019	724	Travel - Ground (Out of Town)	53.94	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 04/22/19, Travel from San Francisco Office to HOTEL, Sacramento, 93.00 miles - 010032760464

Costs				
Date	Code	Description	Amount	Narrative
5/8/2019	420	Meals	54.59	Meals MTO ATTORNEY - Lunch, 04/17/19, Client Meetings; MTO ATTORNEY - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	56.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/09/19, document production., Hotel/Airport - 010032506409
5/8/2019	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 04/15/19, Pizzeria Delfina; Henry Weissmann - 010032435358
5/8/2019	724	Travel - Ground (Out of Town)	62.00	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 04/26/19, Attend hearing forum at the CPUC, SFO/MTO San Fran Office - 010032773080
5/8/2019	420	Meals	62.79	Meals MTO ATTORNEY - Hotel - Dinner, 04/22/19, Travel, HOTEL; MTO ATTORNEY - 010032760464
5/8/2019	724	Travel - Ground (Out of Town)	64.80	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/16/19, client meetings, SFO/Hotel - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	66.54	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/18/19, Client Meetings, LAX/residence - 010032704851
5/8/2019	724	Travel - Ground (Out of Town)	69.78	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/25/19, Witness interview, LAX/residence - 010032830772
5/8/2019	420	Meals	70.00	Meals HENRY WEISSMANN - Dinner, 04/16/19, 28784-00010, Press Club; Henry Weissmann - 010032435358
5/8/2019	420	Meals	71.24	Meals MTO ATTORNEY - Hotel - Dinner, 04/10/19, document production and witness interview . MTO ATTORNEY - 010032877092
5/8/2019	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 04/29/19, 28784-00010, Trou Normand; Henry Weissmann - 010032762514
5/8/2019	420	Meals	73.17	Meals MTO ATTORNEY - Dinner, 04/05/19, document production., HOTEL; MTO ATTORNEY, MTO ATTORNEY - 010032506409
5/8/2019	724	Travel - Ground (Out of Town)	74.25	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/01/19, document production., Airport/client office - 010032506409
5/8/2019	420	Meals	74.91	Meals HENRY WEISSMANN - Dinner, 04/25/19, 28784-00010, Pizzeria Delfina; Henry Weissmann - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	91.45	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 05/01/19, Merchant:Lyft, Office - airport, Lyft - 010032762514
5/8/2019	724	Travel - Ground (Out of Town)	99.59	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 04/23/19, Travel from Magalia to San Francisco, 171.70 miles - 010032760464
5/8/2019	724	Travel - Ground (Out of Town)	141.41	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 04/25/19, Witness interview, 04/25/2019 - 04/25/2019, Hertz, Sacramento - 010032830772
5/8/2019	726	Travel - Hotel	305.55	Travel - Hotel MTO ATTORNEY - Lodging, Travel, 04/22/2019 - 04/23/2019, HOTEL, Sacramento, CA - 010032760464
5/8/2019	726	Travel - Hotel	317.51	Travel - Hotel MTO ATTORNEY - Lodging, 04/14/2019 - 04/15/2019, HOTEL, Los Angeles - 010032540205
5/8/2019	726	Travel - Hotel	350.00	Travel - Hotel MTO ATTORNEY - Lodging, Client and Witness Meetings, 04/09/2019 - 04/09/2019, HOTEL - 010032704851
5/8/2019	726	Travel - Hotel	359.98	Travel - Hotel HENRY WEISSMANN - Lodging, Meeting, 04/14/2019 - 04/15/2019, Hotel, San Francisco - 010032435358
5/8/2019	726	Travel - Hotel	362.08	Travel - Hotel JAMES C. RUTTEN - Lodging, Travel to San Francisco, Hotel, San Francisco - 010032669290
5/8/2019	726	Travel - Hotel	427.56	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 04/16/2019 - 04/17/2019, Hotel, San Francisco - 010032435358
5/8/2019	726	Travel - Hotel	432.40	Travel - Hotel MTO ATTORNEY - Meeting Room, Client and Witness Meetings, 04/11/2019, HOTEL - 010032704851
5/8/2019	726	Travel - Hotel	476.48	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 04/29/2019 - 04/30/2019, San Francisco - 010032762514
5/8/2019	726	Travel - Hotel	545.22	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 04/09/2019 - 04/10/2019, Hotel, San Francisco - 010032435358
5/8/2019	726	Travel - Hotel	546.38	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 05/01/2019 - 05/02/2019, Hotel, San Francisco - 010032762514

Costs				
Date	Code	Description	Amount	Narrative
5/8/2019	726	Travel - Hotel	558.52	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 04/25/2019 - 04/26/2019, San Francisco - 010032762514
5/8/2019	726	Travel - Hotel	638.94	Travel - Hotel HENRY WEISSMANN - Lodging, Client meeting, 04/15/2019 - 04/15/2019, San Francisco - 010032435358
5/8/2019	726	Travel - Hotel	686.04	Travel - Hotel MTO ATTORNEY - Lodging, Client and Witness Meetings, 04/08/2019 - 04/09/2019, HOTEL, Sacramento - 010032704851
5/8/2019	726	Travel - Hotel	1,261.39	Travel - Hotel MTO ATTORNEY - Lodging, Attend meetings., 04/08/2019 - 04/10/2019, HOTEL, Sacramento - 010032622161
5/8/2019	726	Travel - Hotel	1,293.16	Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings, 04/16/2019 - 04/18/2019, HOTEL, San Francisco - 010032704851
5/8/2019	726	Travel - Hotel	1,360.68	Travel - Hotel MTO ATTORNEY - Lodging, document production and witness interview 04/09/2019 - 04/11/2019, HOTEL, San Francisco, CA - 010032877092
5/8/2019	726	Travel - Hotel	1,743.08	Travel - Hotel MTO ATTORNEY - Lodging, document production., 04/01/2019 - 04/05/2019, HOTEL, San Francisco - 010032506409
5/8/2019	726	Travel - Hotel	2,512.81	Travel - Hotel MTO ATTORNEY - Lodging, document production., 04/07/2019 - 04/10/2019, HOTEL, San Francisco - 010032506409
5/8/2019	726	Travel - Hotel	3,312.85	Travel - Hotel MTO ATTORNEY - Lodging, Attend meetings., 04/07/2019 - 04/12/2019, HOTEL, San Francisco - 010032621934
5/8/2019	726	Travel - Hotel	3,503.83	Travel - Hotel MTO ATTORNEY - Lodging, client meetings, 03/31/2019 - 04/05/2019, HOTEL, San Francisco - 010032618160
5/9/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1837 - 5/20/19 - From MTO SF to SFO on 5/09/19 - MTO ATTORNEY
5/9/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1837 - 5/20/19 - From LAX to residence on 5/09/19 - MTO ATTORNEY
5/9/2019	724	Travel - Ground (Out of Town)	166.40	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1833 - 5/20/19 - OAK to San Francisco on 5/09/19 - MTO ATTORNEY
5/12/2019	205	Copying Charges/Outside	77.06	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25004 - 05/12/19 - 563 Color Blowback - MTO ATTORNEY
5/13/2019	205	Copying Charges/Outside	18.01	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 25044 - 5/13/19 - 114 B&W Blowback, 86 Color Blowback
5/13/2019	724	Travel - Ground (Out of Town)	66.78	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1837 - 5/20/19 - From SMF to hotel on 5/13/19 - MTO ATTORNEY
5/13/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1837 - 5/20/19 - From residence to LAX on 5/13/19 - MTO ATTORNEY
5/13/2019	100	Air Express	87.20	Air Express - FEDERAL EXPRESS Inv. # 655570637, Recipient: Court St, Oroville CA, Airbill # 787227119092, Ship Date: 05/13/2019
5/14/2019	205	Copying Charges/Outside	39.42	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 25059 - 5/14/19 - 288 Color Blowback
5/15/2019	205	Copying Charges/Outside	54.20	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv. 25060 - 5/15/19 - 990 B&W Blowback - MTO ATTORNEY
5/15/2019	440	Messenger	78.75	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-051519 - Acct# 1004 - From MTO to residence - MTO Attorney
5/15/2019	440	Messenger	201.55	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-051519 - Acct# 1004 - From MTO to residence - MTO Attorney
5/16/2019	420	Meals	49.46	Meals Vendor: SPECIALTY'S - Inv# T1302-21642332 Lunch for client/MTO attorneys, Date: 05/16/2019
5/16/2019	724	Travel - Ground (Out of Town)	74.82	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1837 - 5/20/19 - From LAX to residence on 5/16/19 - MTO ATTORNEY
5/20/2019	200	Copying Charges	7.20	Copying Charges - User: MCB, Terminal: 1463, Time: 10:52:27, Qty: 48
5/22/2019	440	Messenger	46.41	Messenger - Vendor: WESTERN MESSENGER - Inv 1216066 - 05/22/19 - From MTO to Brad & Claire - M. Lechwar
5/24/2019	420	Meals	4.65	Meals MTO ATTORNEY - Dinner, 04/30/19, Client Meetings and Interviews, SFO Airport; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	5.00	Meals MTO ATTORNEY - Hotel - Meals Other, 05/15/19, Travel , HOTEL; MTO ATTORNEY - 010033319315

Costs				
Date	Code	Description	Amount	Narrative
5/24/2019	420	Meals	5.41	Meals MTO ATTORNEY - Breakfast, 04/29/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	5.62	Meals MTO ATTORNEY - Lunch, 04/30/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	6.33	Meals MTO ATTORNEY - Lunch, 04/29/19, Client Meetings and Interviews, San Ramon; MTO ATTORNEY - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	6.87	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/02/19, Witness Interviews - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	7.17	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, Client Meetings and Witness Interview - HOTEL 010033228451
5/24/2019	420	Meals	8.05	Meals MTO ATTORNEY - Breakfast, 04/30/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	8.53	Meals MTO ATTORNEY - Hotel - Lunch, 04/29/19, Witness Interviews, HOTEL; MTO ATTORNEY - 010032856867
5/24/2019	420	Meals	8.55	Meals MTO ATTORNEY - Lunch, 05/07/19, Travel ; MTO ATTORNEY - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	9.24	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/30/19, Witness Interviews - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	9.55	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/26/19, witness interview, Hotel to Interview - 010033155904
5/24/2019	420	Meals	12.07	Meals MTO ATTORNEY - Breakfast, 05/07/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	13.12	Meals MTO ATTORNEY - Breakfast, 04/29/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	13.30	Meals MTO ATTORNEY - Lunch, 05/14/19, Travel ; MTO ATTORNEY - 010033319315
5/24/2019	420	Meals	13.43	Meals MTO ATTORNEY - Lunch, 04/30/19, Client Meetings and Interviews; MTO ATTORNEY - 010033228451
5/24/2019	420	Meals	13.89	Meals MTO ATTORNEY - Lunch, 05/15/19, Travel ; MTO ATTORNEY - 010033319315
5/24/2019	420	Meals	14.54	Meals MTO ATTORNEY - Hotel - Breakfast, 05/03/19, interview, HOTEL; MTO ATTORNEY - 010033155904
5/24/2019	420	Meals	14.54	Meals MTO ATTORNEY - Hotel - Breakfast, 05/06/19, witness interview, HOTEL; MTO ATTORNEY - 010033155904
5/24/2019	420	Meals	15.97	Meals MTO ATTORNEY - Breakfast, 04/29/19, Witness Interviews; MTO ATTORNEY - 010032856867
5/24/2019	420	Meals	17.32	Meals MTO ATTORNEY - Hotel - Breakfast, 04/29/19, interview/client meeting, HOTEL; MTO ATTORNEY - 010033155904
5/24/2019	420	Meals	18.40	Meals MTO ATTORNEY - Hotel - Breakfast, 04/26/19, witness interview, Hotel; MTO ATTORNEY - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 05/14/19, Travel , 05/14/2019 - 05/14/2019, Hollywood Burbank Airport - 010033319315
5/24/2019	420	Meals	24.26	Meals MTO ATTORNEY - Breakfast, 05/01/19, Witness Interviews; MTO ATTORNEY - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	25.04	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, interview/client meeting, LAX to residence - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	25.34	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 03/28/19, document production., residence/Airport - 010032506409
5/24/2019	724	Travel - Ground (Out of Town)	25.84	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/08/19, Client Meetings and Interviews, Burbank Airport/residence - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	26.69	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/18/19, client meeting, SF Airport to Hotel - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	27.74	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/05/19, interview, residence to LAX - 010033155904

Costs				
Date	Code	Description	Amount	Narrative
5/24/2019	724	Travel - Ground (Out of Town)	28.15	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/07/19, Client Meetings and Interviews, residence/Burbank Airport - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	28.76	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/26/19, witness interview, LAX to residence - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	28.77	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/30/19, Client Meetings and Interviews, Burbank Airport/residence - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	28.96	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/17/19, client meeting, residence to LAX - 010033155904
5/24/2019	420	Meals	28.96	Meals MTO ATTORNEY - Dinner, 05/01/19, Witness Interviews; MTO ATTORNEY - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	29.33	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/03/19, interview, SF Airport to SF Airport - 010033155904
5/24/2019	420	Meals	29.87	Meals MTO ATTORNEY - Hotel - Breakfast, 05/01/19, Witness Interviews, HOTEL; MTO ATTORNEY - 010032856867
5/24/2019	420	Meals	30.00	Meals MTO ATTORNEY - Dinner, 04/30/19, Witness Interviews; MTO ATTORNEY - 010032856867
5/24/2019	420	Meals	30.16	Meals MTO ATTORNEY - Hotel - Breakfast, 04/18/19, client meeting, HOTEL; MTO ATTORNEY - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	30.97	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/25/19, witness interview, residence to LAX - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	31.11	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/14/19, Travel , SF MTO Office/SFO Airport - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	31.21	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/18/19, client meeting, LAX to residence - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	31.61	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/28/19, interview/client meeting, residence to LAX - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	32.02	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/02/19, interview, residence to LAX - 010033155904
5/24/2019	420	Meals	33.13	Meals MTO ATTORNEY - Hotel - Dinner, 04/29/19, Witness Interviews, HOTEL; MTO ATTORNEY - 010032856867
5/24/2019	100	Air Express	33.36	Air Express - FEDERAL EXPRESS Inv. # 656886520, Recipient: Attn Court St, Oroville CA, Airbill # 787471082255, Ship Date: 05/24/2019
5/24/2019	420	Meals	34.60	Meals MTO ATTORNEY - Hotel - Breakfast, 05/02/19, Witness Interviews, HOTEL; MTO ATTORNEY - 010032856867
5/24/2019	420	Meals	35.17	Meals MTO ATTORNEY - Hotel - Breakfast, 05/08/19, Travel , HOTEL; MTO ATTORNEY - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	35.68	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/14/19, Travel , SFO Airport/SF MTO Office - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	36.11	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, interview/client meeting, SF Office to SF Airport - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	36.74	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/18/19, client meeting, Meeting to SF Airport - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	39.46	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/26/19, witness interview, to Oakland Airport - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	40.41	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, client meetings and Interviews, residence/Burbank Airport - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	41.65	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, witness Interviews, residence/LAX Airport - 010032856867
5/24/2019	420	Meals	46.69	Meals MTO ATTORNEY - Hotel - Breakfast, 05/08/19, client meetings and Interviews, HOTEL; MTO ATTORNEY - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	46.84	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/11/19, document production and witness interview., SF Hotel to Airport - 010032877092

Costs				
Date	Code	Description	Amount	Narrative
5/24/2019	420	Meals	47.00	Meals MTO ATTORNEY - Dinner, 04/29/19, client meetings and Interviews; MTO ATTORNEY, MTO ATTORNEY - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	47.44	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/03/19, interview, SF Office to SF Airport - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	48.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/06/19, interview, LAX to residence - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	48.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 05/08/19, Travel , 05/07/2019 - 05/08/2019, Hollywood Burbank Airport - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	49.65	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, witness Interviews, residence/Airport - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	51.24	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, client meetings and Interviews, San Ramon/S.F. - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	51.71	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/06/19, interview, SF Office to SF Airport - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	52.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, interview/client meeting, San Ramon to SF Office - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	55.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/03/19, interview, LAX to residence - 010033155904
5/24/2019	420	Meals	55.74	Meals MTO ATTORNEY - Dinner, 05/14/19, Travel ; MTO ATTORNEY - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	56.52	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/30/19, client meetings and interviews, Client Ofc./SFO - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	57.32	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/08/19, Client Meetings and Interviews, Hotel/SFO - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	58.98	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/06/19, interview, SF Airport to SF Hotel - 010033155904
5/24/2019	726	Travel - Hotel	72.96	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Witness Interviews, 04/30/2019, HOTEL - 010032856867
5/24/2019	726	Travel - Hotel	72.96	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Witness Interviews, 05/01/2019, HOTEL - 010032856867
5/24/2019	724	Travel - Ground (Out of Town)	83.02	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 05/07/19, Travel , Oakland Airport/MTO Office - 010033319315
5/24/2019	724	Travel - Ground (Out of Town)	85.36	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, Witness Interviews, SF Airport/Hotel - 010032856867
5/24/2019	420	Meals	89.58	Meals MTO ATTORNEY - Dinner, 05/07/19, client meetings and Interviews; MTO ATTORNEY, MTO ATTORNEY, MTO ATTORNEY - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	98.40	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, client meetings and Interviews, Oakland Airport/Hotel - 010033228451
5/24/2019	724	Travel - Ground (Out of Town)	187.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/25/19, witness interview, SF Airport to Hotel - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	187.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 04/29/19, interview/client meeting, SF Airport to hotel - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	188.77	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 05/16/19, 325.47 miles - 010033319315
5/24/2019	726	Travel - Hotel	213.57	Travel - Hotel MTO ATTORNEY - Lodging, Travel , 05/15/2019 - 05/16/2019, HOTEL, Bakersfield - 010033319315
5/24/2019	726	Travel - Hotel	215.93	Travel - Hotel MTO ATTORNEY - Lodging, witness interview, 04/25/2019 - 04/26/2019, San Ramon - 010033155904
5/24/2019	726	Travel - Hotel	231.84	Travel - Hotel MTO ATTORNEY - Lodging, witness interview, 05/05/2019 - 05/06/2019, HOTEL, San Francisco - 010033155904

Costs				
Date	Code	Description	Amount	Narrative
5/24/2019	726	Travel - Hotel	269.55	Travel - Hotel MTO ATTORNEY - Lodging, witness interview/client meeting, 04/28/2019 - 04/29/2019, HOTEL, San Ramon - 010033155904
5/24/2019	720	Travel - Airfare	275.98	Travel - Airfare MTO ATTORNEY - Airfare, 04/29/19, Witness Interviews, 05/02/2019, SF/LA - 010032856867
5/24/2019	726	Travel - Hotel	348.34	Travel - Hotel MTO ATTORNEY - Lodging, witness interview, 05/02/2019 - 05/03/2019, HOTEL, San Francisco - 010033155904
5/24/2019	726	Travel - Hotel	419.95	Travel - Hotel MTO ATTORNEY - Meeting Room, witness interview, 04/26/2019, Hotel - 010033155904
5/24/2019	724	Travel - Ground (Out of Town)	450.91	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 05/02/19, Witness Interviews, 04/30/2019 - 05/02/2019, San Francisco - 010032856867
5/24/2019	726	Travel - Hotel	459.02	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 05/01/2019 - 05/02/2019, HOTEL, San Francisco - 010032856867
5/24/2019	726	Travel - Hotel	558.04	Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings and Interviews, 04/29/2019 - 04/30/2019, HOTEL, San Francisco - 010033228451
5/24/2019	726	Travel - Hotel	565.02	Travel - Hotel MTO ATTORNEY - Lodging, client meeting, 04/17/2019 - 04/18/2019, HOTEL, San Francisco - 010033155904
5/24/2019	726	Travel - Hotel	662.57	Travel - Hotel MTO ATTORNEY - Lodging, Client Meetings and Interviews, 05/07/2019 - 05/08/2019, HOTEL, San Francisco - 010033228451
5/24/2019	726	Travel - Hotel	662.57	Travel - Hotel MTO ATTORNEY - Lodging, Travel , 05/07/2019 - 05/08/2019, HOTEL, San Francisco - 010033319315
5/24/2019	726	Travel - Hotel	918.04	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 04/29/2019 - 05/01/2019, HOTEL, San Francisco - 010032856867
5/26/2019	205	Copying Charges/Outside	1,059.41	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25092 - 05/26/19 - 7740 Color Blowback
5/28/2019	724	Travel - Ground (Out of Town)	62.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1870 - 5/28-19 - From HOTEL in SF to LAX on 5/22/19 - MTO ATTORNEY
5/28/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1881 - 6/03/19 - From SFO to hotel in SF on 5/28/19 - MTO ATTORNEY
5/28/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1870 - 5/28-19 - From MTO LA to LAX on 5/21/19 - MTO ATTORNEY
5/28/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1870 - 5/28-19 - From LAX to residence on 5/22/19 - MTO ATTORNEY
5/28/2019	724	Travel - Ground (Out of Town)	81.25	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1881 - 6/03/19 - From MTO LA to LAX on 5/28/19 - MTO ATTORNEY
5/28/2019	724	Travel - Ground (Out of Town)	83.20	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1870 - 5/28-19 - From OAK to HOTEL- SF on 5/21/19 - MTO ATTORNEY
5/30/2019	720	Travel - Airfare	-326.54	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 03/28/2019 - SFO BUR
5/30/2019	720	Travel - Airfare	-9.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/01/2019 - LAX-SFO
5/30/2019	720	Travel - Airfare	9.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/28/2019 - LAX-SFO (Witness Interview)
5/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - 04/11/2019 - SFO-LAX
5/30/2019	720	Travel - Airfare	29.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/05/2019 - SFO-LAX (Meeting)
5/30/2019	720	Travel - Airfare	39.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - SFO-LAX
5/30/2019	720	Travel - Airfare	100.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/17/2019 - OAK LAX (Hearing CPUC)
5/30/2019	720	Travel - Airfare	110.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/16/2019 - OAK LAX (Hearing CPUC)

Costs				
Date	Code	Description	Amount	Narrative
5/30/2019	720	Travel - Airfare	169.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/15/2019 - OAK LAX (Hearing CPUC)
5/30/2019	720	Travel - Airfare	239.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - SAARMANGONZALEZ/GIOV 04/24/2019 - LAX-ATL JAX-ATL-SFO
5/30/2019	720	Travel - Airfare	252.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/01/2019 - LAX SFO
5/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/25/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/28/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/23/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/28/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	256.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - SFO/BUR
5/30/2019	720	Travel - Airfare	261.10	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/16/2019 - LAX SFO LAX
5/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/11/2019 - SFO/LAX (Work from Client's Office)
5/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 03/31/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/12/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/05/2019 - SFO/LAX (Meeting)
5/30/2019	720	Travel - Airfare	261.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/14/2019 - LAX/SFO (Hearing CPUC)
5/30/2019	720	Travel - Airfare	264.52	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/16/2019 - BUR SFO BUR (Meeting)
5/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/05/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	274.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/05/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	279.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/29/2019 - LAX OAK (Client Meeting)
5/30/2019	720	Travel - Airfare	300.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/25/2019 - SMF LAX
5/30/2019	720	Travel - Airfare	302.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - SAARMANGONZALEZ/GIOV 04/26/2019 - SFO LAX
5/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/09/2019 - SFO BUR (Document Production)
5/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - BUR SFO
5/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/09/2019 - SFO BUR (Meeting)
5/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/07/2019 - LAX OAK (Document Production)
5/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/07/2019 - LAX OAK
5/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/26/2019 - OAK LAX (Interviews)
5/30/2019	720	Travel - Airfare	316.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/25/2019 - BUR SMF LAX

Costs				
Date	Code	Description	Amount	Narrative
5/30/2019	720	Travel - Airfare	342.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	371.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/07/2019 - LAX/SFO
5/30/2019	720	Travel - Airfare	372.69	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/18/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	418.70	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/07/2019 - BUR/SFO
5/30/2019	720	Travel - Airfare	500.46	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/17/2019 - LAX SFO LAX (Meeting)
5/30/2019	720	Travel - Airfare	509.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/04/2019 - LAX OAK LAX
5/30/2019	720	Travel - Airfare	509.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/23/2019 - LAX OAK LAX
5/30/2019	720	Travel - Airfare	509.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - WEISSMANN/HENRY 04/23/2019 - OAK LAX OAK (Client Meeting)
5/30/2019	720	Travel - Airfare	529.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/18/2019 - SFO/LAX
5/30/2019	720	Travel - Airfare	553.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/29/2019 - BUR OAK
5/30/2019	720	Travel - Airfare	555.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - SAARMANGONZALEZ/GIOV 04/14/2019 - LAX SFO LAX (Meeting)
5/30/2019	720	Travel - Airfare	570.76	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 03/29/2019 - SFO/JFK/SFO
5/30/2019	720	Travel - Airfare	579.22	Travel - Airfare - Vendor: AMERICAN EXPRESS - 04/29/2019 STMT - MTO ATTORNEY 04/18/2019 - BUR SFO BUR
5/31/2019	185	Computer Research - Outside	16.50	Computer Research - Outside Vendor: COURTALERT.COM, INC. - Inv# 405544-1905 Date: 05/31/2019 Agnes O. Villero
5/31/2019	205	Copying Charges/Outside	37.78	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25178 - 05/31/19 - 276 Color Blowback - MTO Attorney
5/31/2019	205	Copying Charges/Outside	57.78	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25128 - 05/31/19 - 426 Color Blowback - G. Arnow
5/31/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1881 - 6/03/19 - From hotel to SFO on 5/31/19 - MTO ATTORNEY
5/31/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1881 - 6/03/19 - From LAX to MTO LA on 5/31/19 - MTO ATTORNEY
5/31/2019	185	Computer Research - Outside	128.75	Computer Research - Outside Vendor: COURTALERT.COM, INC. - Inv# 405544-1905 Date: 05/31/2019 MTO Library
		Costs Total:	99,363.65	

GRAND TOTAL:

6,753,359.65